

### 6.3.1 Welfare measures for Teaching and non-teaching staff



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

Name of Establishment	ST. THOMAS COLLEGE		
Establishment Id	CGRAI0011033000	LIN	1737746941
Wage Month	OCT-2021	Return Month	NOV-2021
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-NOV-2021	Uploaded Date Time	10-NOV-2021 14:45
Exemption Status	Unexempted	TRRN Number	
Remarks	Nil	ECR Id	65240636
Total Members	93	Aadhaar Not Seeded Member	0
<b>Contribution and Remittance Details (In Rupees) :</b>			
Total EPF Contribution Remitted	1,60,625	Total EPS Contribution Remitted	96,539
Total EPF-EPS Contribution Remitted	64,086	Total Refund Advance	0
<b>PMRPY Upfront Benefit Details (In Rupees) :</b>			
Total PMRPY Upfront EPF Amount	0	Total PMRPY Upfront EPS Amount	0
PMRPY benefit remarks	NA		
<b>ABRY Upfront Benefit Details (In Rupees) :</b>			
Total ABRY benefit Amount	Employee EPF Share	Employer EPS Share	Employer EPF Share
	0	0	0
ABRY benefit remarks	Establishment is not eligible for ABRY scheme.		

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# EMPLOYEE'S PROVIDENT FUND

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
21	100236413702	DULARI	DULARI	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
22	100786205022	EKTA SAXENA	EKTA SAXENA	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
23	101681944804	FR JOSHI VARGHESE	FR JOSHI VARGHESE	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
24	100234750697	GANGDEV KARMAKAR	GANGDEV KARMAKAR	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
25	100127796346	GEETA DHARMARAJ IYER	GEETA DHARMARAJ IYER	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
26	101037063291	J.MAJU	J.MAJU	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
27	100233678971	JAISHANKAR ACHARI	JAISHANKAR ACHARI	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
28	100234793342	JAMES MATHEW	JAMES MATHEW	15,000	15,000	15,000	15,000	1,800	0	1,800	0	0	-	-	-	N.A.
29	100235926338	JULI YOGESH	JULI YOGESH	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
30	100141240150	JOYAMMA JOHN	JOYAMMA JOHN	15,000	15,000	15,000	15,000	1,800	0	1,800	0	0	-	-	-	N.A.
31	100236421603	JYOTI BAKSHI	JYOTI BAKSHI	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
32	100919663112	JYOTI DEWANGAN	JYOTI DEWANGAN	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
33	101150974341	JYOTSNA GADPAYLE	JYOTSNA GADPAYLE	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
34	100236422551	K MANJU	K MANJU	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
35	100234818701	K T PAULOSE	K T PAULOSE	15,000	15,000	15,000	15,000	1,800	0	1,800	0	0	-	-	-	N.A.
36	100234821236	KAILASH NARAYAN VERMA	KAILASH NARAYAN VERMA	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
37	101501184558	KAJAL ARORA	KAJAL ARORA	4,516	4,516	4,516	4,516	542	376	166	0	0	-	-	-	N.A.
38	101027133292	KANHAIYA KUMAR PANDEY	KANHAIYA KUMAR PANDEY	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
39	100234854962	LAXMAN PRASAD	LAXMAN PRASAD	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
40	100141245040	M G ROYMON	M G ROYMON	15,000	15,000	15,000	15,000	1,800	0	1,800	0	0	-	-	-	N.A.
41	100234874671	MAHENDRA IKHAR	MAHENDRA IKHAR	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
42	100236291483	MARIAM JACOB	MARIAM JACOB	15,000	15,000	15,000	15,000	1,800	0	1,800	0	0	-	-	-	N.A.

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# EMPLOYEE'S PROVIDENT FUND

Member Details :-

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
1	100789359924	ADITI ACHARYA	ADITI ACHARYA	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
2	101411290484	ADITI NAMDEO	ADITI NAMDEO	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
3	101332378980	AKASH TAMRAKAR	AKASH TAMRAKAR	13,097	13,097	13,097	13,097	1,572	1,091	481	0	0	-	-	-	N.A.
4	101498090933	AMIT KUMAR TAMRAKAR	AMIT KUMAR TAMRAKAR	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
5	100234807505	ANIL VARGHESE	ANIL VARGHESE	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
6	101616976870	ANKITA DESHMUKH	ANKITA DESHMUKH	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
7	101715467173	ANUBHUTI JHA	ANUBHUTI JHA	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
8	100089053843	ANUPAMA GANGRADE	ANUPAMA GANGRADE	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
9	100141225756	APARNA GHOSH	APARNA GHOSH	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
10	101715467187	ARVIND KUMAR SAHU	ARVIND KUMAR SAHU	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
11	100234857632	BHAGWANI RAM JANGHEL	BHAGWANI RAM JANGHEL	15,000	15,000	15,000	15,000	1,800	0	1,800	0	0	-	-	-	N.A.
12	100236409747	CHANDA VERMA	CHANDA VERMA	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
13	101627133302	CHANDAN PANDURANG DEKATE	CHANDAN PANDURANG DEKATE	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
14	101546202413	CHERU	CHERU	12,199	12,199	12,199	12,199	1,464	1,016	448	0	0	-	-	-	N.A.
15	100234698610	DASARI SUDHAKAR	DASARI SUDHAKAR	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
16	100236411316	DEBJANI MUKHERJEE	DEBJANI MUKHERJEE	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
17	100236412118	DEEPTI SANTOSH	DEEPTI SANTOSH	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
18	100139187426	DINESH KUMAR SAHU	DINESH KUMAR SAHU	12,943	12,943	12,943	12,943	1,553	1,078	475	0	0	-	-	-	N.A.
19	100236413566	DOLLY B JOHN	DOLLY B JOHN	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
20	100789920907	DR VINITA THOMAS	DR VINITA THOMAS	15,000	15,000	15,000	15,000	1,800	0	1,800	0	0	-	-	-	N.A.

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# EMPLOYEE'S PROVIDENT FUND

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
21	100236413702	DULARI	DULARI	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
22	100788205022	EKTA SAXENA	EKTA SAXENA	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
23	101681944804	FR JOSHI VARGHESE	FR JOSHI VARGHESE	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
24	100234750697	GANGDEV KARMAKAR	GANGDEV KARMAKAR	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
25	100127796346	GEETA DHARMARAJ IYER	GEETA DHARMARAJ IYER	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
26	101037063291	J.MAJU	J.MAJU	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
27	100233678971	JAISHANKAR ACHARI	JAISHANKAR ACHARI	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
28	100234793342	JAMES MATHEW	JAMES MATHEW	15,000	15,000	15,000	15,000	1,800	0	1,800	0	0	-	-	-	N.A.
29	100235926338	JILI YOGESH	JILI YOGESH	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
30	100141240150	JOYAMMA JOHN	JOYAMMA JOHN	15,000	15,000	15,000	15,000	1,800	0	1,800	0	0	-	-	-	N.A.
31	100236421603	JYOTI BAKSHI	JYOTI BAKSHI	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
32	100919663112	JYOTI DEWANGAN	JYOTI DEWANGAN	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
33	101150974341	JYOTSNA GADPAYLE	JYOTSNA GADPAYLE	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
34	100236422551	K MANJU	K MANJU	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
35	100234818701	K T PAULOSE	K T PAULOSE	15,000	15,000	15,000	15,000	1,800	0	1,800	0	0	-	-	-	N.A.
36	100234821236	KAILASH NARAYAN VERMA	KAILASH NARAYAN VERMA	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
37	101501184558	KAJAL ARORA	KAJAL ARORA	4,516	4,516	4,516	4,516	542	378	166	0	0	-	-	-	N.A.
38	101027133292	KANHAIYA KUMAR PANDEY	KANHAIYA KUMAR PANDEY	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
39	100234854962	LAXMAN PRASAD	LAXMAN PRASAD	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
40	100141245040	M G ROYMON	M G ROYMON	15,000	15,000	15,000	15,000	1,800	0	1,800	0	0	-	-	-	N.A.
41	100234874671	MAHENDRA IKHAR	MAHENDRA IKHAR	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
42	100236291483	MARIAM JACOB	MARIAM JACOB	15,000	15,000	15,000	15,000	1,800	0	1,800	0	0	-	-	-	N.A.

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# EMPLOYEE'S PROVIDENT FUND

Member Details :-

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
1	100789359924	ADITI ACHARYA	ADITI ACHARYA	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
2	101411290484	ADITI NAMDEO	ADITI NAMDEO	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
3	101332379580	AKASH TAMRAKAR	AKASH TAMRAKAR	13,097	13,097	13,097	13,097	1,572	1,091	481	0	0	-	-	-	N.A.
4	101498089033	AMIT KUMAR TAMRAKAR	AMIT KUMAR TAMRAKAR	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
5	100234807505	ANIL VARGHESE	ANIL VARGHESE	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
6	101616976870	ANKITA DESHMUKH	ANKITA DESHMUKH	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
7	101715467173	ANUBHUTI JHA	ANUBHUTI JHA	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
8	100088053843	ANUPAMA GANGRADE	ANUPAMA GANGRADE	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
9	100141225755	APARNA GHOSH	APARNA GHOSH	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
10	101715467187	ARVIND KUMAR SAHU	ARVIND KUMAR SAHU	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
11	100234857632	BHAGWANI RAM JANGHEL	BHAGWANI RAM JANGHEL	15,000	15,000	15,000	15,000	1,800	0	1,800	0	0	-	-	-	N.A.
12	100236409747	CHANDA VERMA	CHANDA VERMA	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
13	101627133362	CHANDAN PANDURANG DEKATE	CHANDAN PANDURANG DEKATE	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
14	101549202412	CHERU	CHERU	12,199	12,199	12,199	12,199	1,464	1,016	448	0	0	-	-	-	N.A.
15	100234808610	DASARI SUDHAKAR	DASARI SUDHAKAR	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
16	100236411316	DEBJANI MUKHERJEE	DEBJANI MUKHERJEE	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
17	100236412118	DEEPTI SANTOSH	DEEPTI SANTOSH	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
18	100139197426	DINESH KUMAR SAHU	DINESH KUMAR SAHU	12,943	12,943	12,943	12,943	1,553	1,078	475	0	0	-	-	-	N.A.
19	100236413566	DOLLY B JOHN	DOLLY B JOHN	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
20	100789620907	DR VINITA THOMAS	DR VINITA THOMAS	15,000	15,000	15,000	15,000	1,800	0	1,800	0	0	-	-	-	N.A.

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To  
The Principal  
St. Thomas College  
Bhilai

Date: 22.08.2011

2021/11/13 23:00

Sub: Application for Maternity Leave

R/sir

This is to inform you that my expected date of delivery is 14.09.2011. So I  
wants maternity leave from 22.08.2011 to 18.11.2011 and I will Join duty on  
19.11.2011

So Kindly grant me maternity leave for the same.

Thanking You

Yours Sincerely

DOM

Dolly B John  
Dept. of Microbiology & Bio Technology

Forwarded to the  
Administration  
22/8/11



# ST. THOMAS COLLEGE

RUABANDHA, BHILAI - 490 006, DURG (DIST.) CHHATTISGARH  
(A Post Graduate College, Affiliated to Hemchandra Yadav Vishwavidyalaya, Durg)

**NAAC Reaccredited With B\*\* Grade**

email ID : stthomascollege\_bhilai@rediffmail.com ☎ 0788-2273970 Website : www.stthomascollegebhilai.in

To

04/10/2021

Ishan Netsol Pvt. Ltd.  
Nakshatra-IV, 2nd Floor,  
Dr. Radhakrishnan Road,  
Nr. Kathiyawad Gymkhana, Rajkot

Kind Attention : Mr. Manish Kumar.  
Subject : Purchase Order for Internet Leased Line 30 Mbps (1:1).

Dear Mahish,

In reference to our several rounds of meetings & your value preposition, we are pleased to place our Purchase order for our requirement of 30 Mbps Internet leased Line as per below listed terms and conditions.

Internet Leased Line	40 Mbps (1:1)
Annual Recurring Charges	Rs. 1,30,000 p.a.
One Time Installation Charge	Rs. 10,000
Payment Terms	<ul style="list-style-type: none"><li>• OTC is being paid along with this PO.</li><li>• Annual recurring charges will be paid Quarterly in advance within 15 days of submission of the invoice.</li></ul>
Taxes	Extra as applicable (currently its 18.0%)
Billing Address:	Same as earlier
	<b>GST No : NA</b>
Installation Address:	Same as earlier
Last Mile Media	
Delivery Timelines	Within 4 - 6 weeks.
SLA	≥ 99 % uptime
Contract Period	3 Year Fixed Price Contract
Notice Period post Contract period	30 days advance intimation.

*Received by Manish  
on 4/10/21*

*M. S. S.*  
*4/10/2021*

FOUNDED AND MANAGED BY ST. THOMAS MISSION, BHILAI  
SOCIETY REGISTERED UNDER C.G. GOVERNMENT SOCIETIES ACT REG. NO. 8400 DATED : 24-10-79

2021/11/13 23:00

13/02/2021



Terms & Conditions:

- We extend the necessary permissions and go ahead for deployment of your RF devices on our existing tower.
- Any up-gradation during the contract period shall be calculated on prorata basis.
- CPE deployed by Ishan at site shall remain property of Ishan Netsol Pvt Ltd only.
- Ishan Netsol will provide IPv4 /29 LAN IP pools on dual stack along with the link.
- From the allocated IPv4 /29 LAN IP, 3 IP's will be consumed by Ishan Netsol for extending the connectivity and we will have 5 IP's available for our use.
- If we terminate the services during the contract period than we are liable to pay the rentals for remaining contract period. However, if terminating on account of repeated service issues post giving 30 days of remedial curation period, If Ishan Netsol is not in a position to provide the services as per agreed SLA terms, we can terminate the services by giving one month advance intimation and shall not be liable to pay the rentals for the remaining contract period.

We request you to kindly give us the acceptance of this purchase order by sharing a copy of the same which is stamped and signed at your end.

As our requirement is urgent, we request you to kindly arrange for the delivery of the services at your earliest.

Thanking you.

Authorized Signatory  
For,

2021/11/13 23:00

*Manish*  
Received by *Manish*  
on 4/10/21



Subject: Bandwidth Has Been Upgraded at St. Thomas College Location  
Durg Bhilai

From: NOC\_SUPPORT <noc.support@ishanitech.biz> on Fri, 08 Oct 2021 14:09:15

To: <stthomascollege\_bhilai@rediffmail.com>

Cc: "Ravi Makwana" <makwana.ravi@ishanitech.biz>, "Pawan Yadav" <yadav.pawan@ishanitech.biz>, "support mpcg" <support.mpcg@ishanitech.biz>, "kumar manish" <kumar.manish@ishanitech.biz>, "NOC Executive" <noc.executive@ishanitech.biz>

14  
8/10/2021

2021/11/13 23:00

Dear Sir,

Your bandwidth has been upgraded from 13Mbps to 30Mbps at St. Thomas College Lo  
Durg Bhilai

Request you to kindly check and confirm for same.



Regards,  
Sumit Bhogayta  
Support Executive- NOC  
Ishan Netsol Pvt. Ltd.  
W: <http://www.ishanitech.biz>

"Please do not print this mail if not really needed" Save Paper,  
Environment!! Go Green!!!

M. B.  
08/10/2021

2021/11/13 23:01









# ST. THOMAS COLLEGE

RUABANDHA, BHILAI - 490 006, DURG (DIST.), CHHATTISGARH  
(A Post Graduate College, Affiliated to Pt. Ravishankar Shukla University, Raipur.)

NAAC ACCREDITED WITH B GRADE

STC/Placement Order/2017/2252

01.06.2017

To

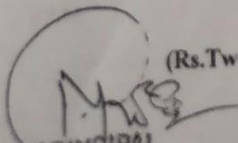
Nutrition House  
Opp. Masjid, Paras Nagar  
Devendra Nagar, Raipur  
Pin-492001

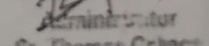
Sub : Supply of Fitness Equipments-

Order is hereby placed for supply of the following Items (Fitness Equipments) in our college.  
These item should be supplied at our college at your own risk.

1. Multi Gym ( 4 Station) ( 2x2 Square Pipe) Let Pull Down, Butter Fly, Seated Rowing, Chest Press	1 No	-	1,14,000.00
2. Olympic Bench Press ( Flat) ( 2x2 Square Pipe)	1 No	-	14500.00
3. Crunch Bench ( 2x2 Square Pipe)	1 No	-	13500.00
4. Multi Adjustable Bench ( 2x2 Square Pipe)	1 No	-	12000.00
5. Cycle ( Spin Bike)	1 No	-	25000.00
6. Rods (Olympic Round movables Rods)			
7 Feet	1 No	-	2905.00
5 Feet	1 No.	-	2075.00
4 Feet	1 No.	-	1660.00
7. Plates (Steering rubber coated imported Weight plates)	210 Nos	-	18900.00
8. Dumbbells ( Bouncer Dumbbells)	230 Nos	-	20700.00
			225240.00
	VAT 14%		31534.00
			256774.00

(Rs. Two Lakhs Fifty Six Thousand Seven Hundred Seventy Four only)

  
PRINCIPAL  
ST. THOMAS COLLEGE  
RUABANDHA, BHILAI, C.G.

  
Administrator  
St. Thomas College  
Ruabandha, Bilai

FOUNDED AND MANAGED BY ST. THOMAS MISSION, BHILAI  
SOCIETY REGISTERED UNDER C.G. GOVERNMENT SOCIETIES ACT REG. NO. 8400 DATED 24-10-79

2021/11/13 22:59



# THOMAS COLLEGE

RUABANDHA, BHILAI (C.G.)

## PAYMENT VOUCHER

Date: 02/06/2017

Head of Account: Advance to Contractors

ACCOUNT CODE	PARTICULARS	AMOUNT		AMOUNT	
		DR	Rs.	P. CR	Rs.
	The Nutrition House				
	advance payment		77000.00		
	(DEA 093810000674) Bank				77000.00
	TOTAL		77000.00		77000.00

Received/paid Rs. 77000/- (Rs. Seventy Seven Thousand only)

by Cash / Cheque No. 698355 dated 02/06/2017

Administrator / Controller of Finance / Treasurer

Accountant

Principal

Signature

2021/11/13 22:59

# NUTRITION HOUSE

GET MUSCLES HERE

No.

Date 06/06/2017

We have Received Rupees 77000=00 for  
Placement order by college for gym equipment  
Through cheque of dena Bank & cheque No.  
698355 dated 02/06/2017.

And Rest of amount will  
Paid by college after delivery of goods.

Thanks

THE NUTRITION HOUSE  
Infront of Masjid, Parkis Nagar,  
Devendra Nagar, Raipur (C.G.) 492001  
Mob.: 91-9770194779  
FSSAI No. - 10515016000953

2021/11/13 22:59

Musjid, Parkis Nagar, Devendra Nagar, Raipur (C.G.) 492001, Mob.: 91-9770194779



2021/11/12 12:19





2021/11/12 12:17







## Bhilai, Chhattisgarh, India

Ruabandha Sector, Ruabandha, New Ruabandha,  
Ruabandha, Bhilai, Chhattisgarh 490006, India

Lat N 21° 10' 15.384"

Long E 81° 19' 44.1984"

04/09/21 09:37 AM









Thank You, Helen



## TAX INVOICE

## CASH PAID

GSTIN:22AADHV3361G1ZC

D-6,7,8, Gate No. 3. Pulgaon, Durg (C.G.) 491001

## Vardhman Textiles

Ph. 94255-62722

98279-88089

M/S : St Thomas Collage

Address : Bhilai

Bill No. : 23788

Date : 19/07/2021

Mob.No. : 9977645757

Time : 11:08 AM

S.N.	Item Name	HSN	Qty.	Unit	Price	GST %	Amount (₹)
1.	SAREE2141 60 GRAM PLAIN	5407	14.00	Psc.	210.00	5%	2,940.00

Sale @5%=2,800.00 CGST=70.00

SGST=70.00 Total Sale=2,800.00

Website:www.vardhamantextiles.co.in

14.00

Grand Total :

2,940.00

For, Vardhman Textiles

## ST. THOMAS COLLEGE

RUABANDHA, BHILAI (C.G.)

Vr. No. ....

## PAYMENT VOUCHER

Date 20/7/2021

Head of Account .....

Staff Welfare Expense

ACCOUNT CODE	PARTICULARS	AMOUNT			AMOUNT		
		DR	Rs.	P.	CR	Rs.	P.
	Mr. P.D. Konfomon						
	purchasing saree & pant for		6750	00			
	Aya & Ben						
	Cash					6750	00
	TOTAL		6750	00		6750	00

Received/paid Rs. 6750/- (Six thousand Seven Hundred fifty only)

by Cash / Cheque No. ....

Cash

Administrator / Controller of Finance / Treasurer

Accountant

Principal

Signature

## DEV TAILORS

LADIES &amp; GENTS SUIT SPECIALIST

YADAV CHOWK, RUABANDHA, BHILA, MOB. : 9685305453, 8103241430

No. 1268 ST. Thomas College Date 2-8-2021  
 Shri. Ruabandha Bhilai Ph./Mob.

No.	PARTICULARS	RATE	AMOUNT
✓	PANT	6x300	1800
✓	SHIRT	6x200	1200
•	SAFARI		
•	COAT		
•	JEANS	6x400	2400
•	PATHANI		
•	SALWAR SUIT		
•	BLAUSE		
•	KURTA-PAYJAMA		
		Total	3240
		Adv.	
		Bal.	3240

Dev Tailors  
 Delivery at 6 to 8.30 pm  
 WEDNESDAY CLOSED  
 Take your clothes  
 within 3 months.

DEV T

Designer

Dev Tailors

वस्त्रों के विक्रेता, जींस, टी-शर्ट, लेडीस जींस, टॉप्स एवं अन्य वस्त्रों के विक्रेता

2021/11/13 23



# ST. THOMAS COLLEGE

RUABANDHA, BHILAI (C.G.)

## PAYMENT VOUCHER

Date 02/08/2021

2021/11/13

No. ....


Head of Account .....


Staff Welfare Expenses

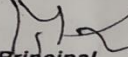
ACCOUNT CODE	PARTICULARS	AMOUNT		P.	AMOUNT		P.
		DR	Rs.		CR	Rs.	
	Dev Tailors						
	Staff uniform stitching charge		3240	0			
	Cash					3240	0
	<b>TOTAL</b>		3240	0		3240	0


Received/paid Rs. 3240/- at Three Thousand Two hundred forty only

by Cash / Cheque No. ....

  
Administrator / Controller of Finance / Treasurer

  
Accountant

  
Principal

  
Signature

$$\begin{array}{r} \text{दो समीप} \rightarrow 250 \text{ र} \\ + 250 \text{ र} \\ \hline 500 \text{ र} \end{array}$$

दो शरीरियों को जाम  $\Rightarrow$

$$\begin{array}{r} 50 \text{ र} \\ + 50 \text{ र} \\ \hline 100 \text{ र} \end{array}$$

~~म~~  
6.8.21

Total 600 in 8/17

(म)

Sangita Taire

**ST. THOMAS COLLEGE**  
RUABANDHA, BHILAI (C.G.)

Vr. No.....

**PAYMENT VOUCHER**

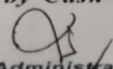
Date 22/08/2021


Head of Account Staff welfare expenses

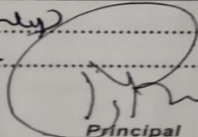
ACCOUNT CODE	PARTICULARS	AMOUNT		P.	AMOUNT		P.
		DR	Rs.		CR	Rs.	
	Staff uniforms stitching charge		600	0			
	(Prerna)						
	Cash					600	0
	TOTAL		600	0		600	0

Received/paid Rs. 600/- (Six hundred only)

by Cash / Cheque No. Cash

  
Administrator / Controller of Finance / Treasurer

  
Accountant

  
Principal

  
Signature



Date - 16/02/2021

2021/11/13 23:10

To  
The Administrator  
St. Thomas College  
Bhilai

Sub:- Request for fee Concession.

Respected Sir,

I Gangdev Karmakar would like to inform you that my daughter Ms. Ranjana Karmakar wish to take admission in our institution for B.Ed 3<sup>rd</sup> sem. She has cleared the B.Ed 2<sup>nd</sup> sem. Therefore, you are requested to kindly give fee concession for my daughter studies.

Thanking you

Yours Sincerely

Gangdev Karmakar

Rs 10,000/-  
given  
for this  
for sending to the  
shall be  
conceded  
to the  
16/2/2021

Recommended  
Forwarded to Trustee  
16/2/2021

Last year given  
Rs 10000 Fee concession.  
This year Total fee  
= 29970 - 10470 (Paid)  
= 19500 Balance.

10470 1st Inst  
16/2/2021

Dated : 16.06.2021

To

The Administrator  
St. Thomas College  
Bhilai

Sub : Request for Fee Concession

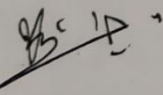
Respected Father,

I P.D.Kunjumon would like to inform you that my daughter Ms. Liji Varghese is studying in B.Ed 4<sup>th</sup> Sem in this institution. Due to some financial crisis I am unable to pay her third instalment fee.

Therefore, I request you to kindly give concession for the same. It will be very helpful to me.

Thanking you

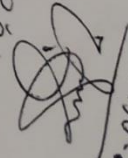
Yours Sincerely



P.D.Kunjumon

Total fee 2. 29,910/-  
Fee Deposited 2. 19,910/-  
Balance to be paid 2. 10,000/-  
Balance has been deposited  
8/18/06/2021

Recommended Forwarded  
to Administrator  
17/06/2021  
16/6/2021

Granted concession  
2. Rs. 10,000/-  
  
23-06-2021

2021/11/13 23:11



2021/11/13

No. ....

**ST. THOMAS COLLEGE**  
RUABANDHA, BHILAI (C.G.)

**PAYMENT VOUCHER**  
*Advance Payment*

Date... 05/08/21

ACCOUNT CODE	PARTICULARS	AMOUNT		P.	CR	AMOUNT
		DR	Rs.			
	K. T. Paulose					
	Advance Payment					
	SBI Current A/c Bank					
	33090804499					
	C2					
	143002					
	TOTAL					
	20000					
	20000					
	20000					
	20000					

Received/paid Rs. 20000/- 33090804499

by Cash / Cheque No. 143002

Administrator / Controller of Finance / Treasurer

Accountant

Principal

Signature

STC/Quarter/2021/189

Dated: 18.01.2021

To

Mr. Rojan Joy  
Adhoc Lecturer  
Department of Physics  
St. Thomas College,  
Bhilai

Sub: Quarter Allocation -reg :

This is to inform you that Qr. No 2/E, Street No: 09, Sector-9, Bhilai has been allocated to you w.e.f 01.02.2021. You have to take possession of the Quarter with immediate effect and inform me about its condition and details regarding the furniture and fixtures in it. The Quarter has been allocated to temporary basis, whenever the Management order to vacate the quarter without any excuse or reason it has to be followed up.

Rent as per the bill will be deducted from your salary till the date you vacate the quarter and you have to deposit Rs. 12408/- (Twelve Thousand Four Hundred and Eight) as Security Deposit which will be deducted Rs. 1000/- per month from your salary.

ADMINISTRATOR

Received  
[Signature]

One Sofa with Bed

Pillow Cover

One Dining table with

Received [Signature]  
13/02/2021

2 chairs

13/2/21

2021/11/13 23:11



2021/11/13 23:09

Respected Sir,

With due respect I like to inform you that

I need urgently salary advance  
of Rs. 20,000/ (Twenty Thousand only)  
for my Treatment at Kerala  
that will be helpful to you

I will be thankful to you  
if you can kindly accept my request  
please recover Rs 2000/- per  
month in my salary

Thanking you,

BH12A5

DT.-01/8/2021

Thanking you,  
12A5  
01/07/2021  
Forwarded to Administration  
18/07/2021  
Kas  
C. Post

yours Faithfully

(K. T. PAULOSE)

## Lab. Ass't

(Dept of Technology)

[illegible]

Previous edition  
Balance - 211  
By 05/05/2009



Friday, November 12, 2021 8:48:20 PM

User Login: 59001590890001303

75% v

Business Objects

# Monthly Contribution Details (Contractor-wise) for the month of Aug-2021

Employer Name : ST. THOMAS COLLEGE

Employer Code : 59001590890001303

S.No	Employee IP Number	Employee Name	Days Worked	Monthly Wages	Is Disable	Reason	IP Contribution
Name : ST. THOMAS COLLEGE-							
1	5915473248	CHERU	0	0.00 -		On Leave	0.00
2	5915473538	D GEETHA	31	19964.00 -		-	190.00
3	5916397996	OMANA CHERIAN	0	0.00 -		Non Implemented area	0.00
4	5916398040	SHAKUN YADAV	31	16477.00 -		-	124.00
5	5916398357	SUREKHA RAVINDERAN	31	20228.00 -		-	152.00
6	5916398925	BHAGWANI RAM JANGHEL	31	16477.00 -		-	124.00
7	5916398955	TIDAN BANJARE	31	13346.00 -		-	101.00
8	5916399546	GANGDEV KARMAKAR	0	0.00 -		Non Implemented area	0.00
9	5916399563	PRAMILA KARMAKAR	0	0.00 -		Non Implemented area	0.00
10	5916399612	P.M.RAJAN	0	0.00 -		Non Implemented area	0.00
11	5916399637	DULARI	31	19096.00 -		-	124.00
12	5916399670	DASARI SUDHAKAR	31	17763.00 -		-	143.00
13	5916402422	MINI JOHN	31	19034.00 -		-	98.00
14	5916402444	DINESH KUMAR SAHU	31	12943.00 -		-	0.00
15	5916404087	NEELAM PANDEY	0	0.00 -		On Leave	105.00
16	5916528128	NETRA KUMAR GUPTA	29	14000.00 -		-	147.00
17	5916829627	TULIKA HARSHIT	31	19500.00 -		-	105.00
18	5916829967	SULAGNA GHOSH BARMAN	29	14000.00 -		-	0.00
19	5916830350	AKASH TAMRAKAR	0	0.00 -		-	158.00
20	5917279559	DR. ANUPAMA GANGRADE	31	21000.00 -		On Leave	0.00
21	5917445617	ROJAN JOY	0	0.00 -		-	71.00
22	5917495982	PREMA NAYAK	31	9440.00 -		-	105.00
23	5917643216	AKASH TAMRAKAR	28	14000.00 -		-	1,861.00
Total Monthly Wages :				247,268.00		Total IP Contribution :	1,861.00

Total IP Contribution	Total Employer Contribution	Total Contribution	Total Government Contribution	Total Monthly Wages
1,861.00	8,037.00	9,898.00	0.00	247,268.00
-- End of Report --				

2021/11/13 23:08