



VLB JANAKIAMMAL COLLEGE OF ARTS AND SCIENCE
(AUTONOMOUS)
AFFILIATED TO BHARATHIAR UNIVERSITY
KOVAIPUDUR, COIMBATORE - 42

AQAR – 2023 - 2024

CRITERIA – VI

**Metric-6.3.1 Welfare Measures for
Teaching and NonTeaching Staff**

The following details are provided as sample document

1. EPF
2. College Bus concession
3. Advance Amount
4. Free Uniform for supporting staff
5. Free Accommodation for Teaching and Non-teaching
6. Financial support(criteria3)
7. Fee concession for wards of supporting staff

EPF



Employees' State Insurance Corporation

Contribution History Of 56001197120001399 for Feb2024

Total IP Contribution		Total Employer Contribution		Total Contribution		Total Government Contribution		Total Monthly Wages	
5,521.00		10,896.00		13,417.00		0.00		335,247.00	
SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason		
	-	5606899117	S BAGYALAKSHMI	29	14000.00	105.00	-		
	-	5607461022	S KOWSALYA	29	11500.00	87.00	-		
	-	5607461039	S PADMA	29	14500.00	109.00	-		
	-	5607461329	M SHANTHI	29	13000.00	98.00	-		
	-	5607461380	Saraswathi Mayilsamy	29	12400.00	93.00	-		
	-	5607462056	V SANGEETHA	29	18000.00	135.00	-		
	-	5607462148	D.SUBASHRI	29	19000.00	143.00	-		
	-	5607495050	MALATHI CHANDRAN	0	0.00	0.00	On Leave		
	-	5607496640	Priyanka Subaramani	29	19000.00	143.00	-		
	-	5608034461	KARTHIKA RAMARAJ	29	21000.00	158.00	-		
	-	5608035593	G PADMA	29	10650.00	80.00	-		
	-	5608036088	A.ANANTHI	29	12500.00	94.00	-		
	-	5608036281	ANITHA SASIKUMAR	29	18000.00	135.00	-		
	-	5608036360	P PREETHA	0	0.00	0.00	On Leave		
	-	5608036416	NALINA DEVI JAYARAJ	29	10400.00	78.00	-		
	-	5608036585	OMANA RAVICHANDRAN	29	10500.00	79.00	-		
	-	5609205918	Jasmine J	29	18500.00	139.00	-		
	-	5609226258	R SINDHUJA	0	0.00	0.00	On Leave		
	-	5609226385	S V ANITHA	28	18292.00	138.00	-		

5:35:20PM

Printed On: 3/8/2024

SNo.	Is Disable	IP Number	IP Name	Of Days	Total Wages	IP Contribution	Reason
0	-	5609226475	R MURUGALAKSHMI	0	0.00	0.00	On Leave
1	-	5609226571	T S VEENA	0	0.00	0.00	On Leave
2	-	5609230235	V JAMUNARANI	29	10000.00	75.00	-
3	-	5609230310	Saratha	29	16000.00	120.00	-
4	-	5609231129	ROBERT GLADIAS S	27	16945.00	128.00	-
5	-	5609265825	PRAKASH	0	0.00	0.00	On Leave
5	-	5609514901	P. SUMATHI	29	20000.00	150.00	-
7	-	5609613583	MEENASHI C	29	9850.00	74.00	-
3	-	5609613608	KAVITHA VADIVEL	11	3440.00	26.00	-
3	-	5609707696	PATTESWARI M	0	0.00	0.00	On Leave
0	-	5610229304	GOKULAKANNAN N	29	17770.00	134.00	-



0

Monthly Contribution > Online Challan Form

Transaction Details		* Required Fields
Transaction status:	Completed successfully.	
Employer's Code No:	56001212550001302	
Employer's Name:	--	
Challan Period:	--	
Challan Number :	05624106392181	
Challan Created Date		
Challan Submitted Date		
Amount Paid:		
Transaction Number:		

Print Close

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***COLLEGE BUS CONCESSION /FREE
ACCOMODATION***



Employees' State Insurance Corporation

Contribution History Of 56001197120001399 for Feb2024

Contribution	Total Employer Contribution	Total Contribution	Total Government Contribution	Total Monthly Wages		
00 2521.	10,896.00	13,417.00	0.00	335,247.00		
Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
-	5606899117	S BAGYALAKSHMI	29	14000.00	105.00	-
-	5607461022	S KOWSALYA	29	11500.00	87.00	-
-	5607461039	S PADMA	29	14500.00	109.00	-
-	5607461329	M SHANTHI	29	13000.00	98.00	-
-	5607461380	Saraswathi Mayilsamy	29	12400.00	93.00	-
-	5607462056	V SANGEETHA	29	18000.00	135.00	-
-	5607462148	D.SUBASHRI	29	19000.00	143.00	-
-	5607495050	MALATHI CHANDRAN	0	0.00	0.00	On Leave
-	5607495640	Priyanka Subaramani	29	19000.00	143.00	-
-	5608034461	KARTHIKA RAMARAJ	29	21000.00	158.00	-
-	5608035593	G PADMA	29	10650.00	80.00	-
-	5608036088	A.ANANTHI	29	12500.00	94.00	-
-	5608036281	ANITHA SASIKUMAR	29	18000.00	135.00	-
-	5608036360	P PREETHA	0	0.00	0.00	On Leave
-	5608036416	NALINA DEVI JAYARAJ	29	10400.00	78.00	-
-	5608036585	OMANA RAVICHANDRAN	29	10500.00	79.00	-
-	5609205916	Jasmine J	29	18500.00	139.00	-
-	5609226258	R SINDHUJA	0	0.00	0.00	On Leave
-	5609226385	S V ANITHA	28	16292.00	136.00	-

5:35:20PM

Printed On: 3/8/2024

Is Disable	IP Number	IP Name	Of Days	Total Wages	IP Contribution	Reason
-	5609226475	R MURUGALAKSHMI	0	0.00	0.00	On Leave
-	5609226571	T S VEENA	0	0.00	0.00	On Leave
-	5609230235	V JAMUNARANI	29	10000.00	75.00	-
-	5609230310	Saratha	29	16000.00	20.00	-
-	5609231129	ROBERT GLADIAS S	27	16945.00	128.00	-
-	5609265825	PRAKASH	0	0.00	0.00	On Leave
-	5609514901	P. SUMATHI	29	20000.00	150.00	-
-	5609613583	MEENASHI C	29	9850.00	74.00	-
-	5609613608	KAVITHA VADIVEL	11	3440.00	26.00	-
-	5609707596	PATTESWARI M	0	0.00	0.00	On Leave
-	5610229304	GOKULAKANNAN N	29	17770.00	134.00	-

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Printed On: 3/8/2024



ESIC
Employees' State Insurance Corporation

Insurance

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Monthly Distribution > Online Challan Form

Transaction Details		* Required Fields
Transaction status:	Completed successfully.	
Employer's Code No:	58001212950001302	
Employer's Name:	--	
Challan Period:	--	
Challan Number :	05624108392181	
Challan Created Date		
Challan Submitted Date		
Amount Paid:		
Transaction Number:		

Print Close

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Employees' State Insurance Corporation

Contribution History Of 56001197120001399 for Jan2024

Contribution	Total Employer Contribution	Total Contribution	Total Government Contribution	Total Monthly Wages		
0	2419.00	12,847.00	0.00	321,006.00		
Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
-	5606999117	S BAGYALAKSHMI	31	14000.00	105.00	-
-	5607461022	S KOWSALIYA	31	11500.00	87.00	-
-	5607461039	S PADMA	31	14500.00	109.00	-
-	5607461329	M SHANTHI	31	13000.00	98.00	-
-	5607461390	Saraswathi Mayilsamy	3	1200.00	9.00	-
-	5607462056	V SANGEETHA	31	18000.00	135.00	-
-	5607462148	D.SUBASHRI	31	19000.00	143.00	On Leave
-	5607495050	MALATHI CHANDRAN	0	0.00	0.00	-
-	5607495050	MALATHI CHANDRAN	31	19000.00	143.00	-
-	5607496640	Priyanka Suparamani	31	21000.00	158.00	-
-	5608034461	KARTHIKA RAMARAJ	31	9963.00	75.00	-
-	5609035593	G PADMA	29	12500.00	94.00	-
-	5608036088	A.ANANTHI	31	18000.00	135.00	-
-	5608036281	ANITHA SASIKUMAR	31	0.00	0.00	On Leave
-	5608036360	P PREETHA	0	0.00	0.00	-
-	5608036416	NALINA DEVI JAYARAJ	28	9394.00	71.00	-
-	5608036585	OMANA RAVICHANDRAN	31	10500.00	79.00	-
-	5608205918	Jasmine J	31	18500.00	139.00	-
-	5609226258	R SINDHUJA	0	0.00	0.00	On Leave
-	5609226385	S V ANITHA	31	19290.00	145.00	-

9:49:43AM

Printed On: 2/10/2024

IP	Is Disable	IP Number	IP Name	. Of Days	Total Wages	IP Contribution	Reason
-		5609226475	R MURUGALAKSHMI	0	0.00	0.00	On Leave
-		5609226571	T S VEENA	0	0.00	0.00	On Leave
-		5609230235	V JAMUNARANI	31	9839.00	74.00	-
-		5609230310	Saralitha	31	16000.00	120.00	-
-		5609231129	ROBERT GLADIAS S	31	18200.00	137.00	-
-		5609265825	PRAKASH	0	0.00	0.00	On Leave
-		5609514901	P. SUMATHI	31	20000.00	150.00	-
-		5609613583	MEENASHI C	31	9650.00	74.00	-
-		5609613608	KAVITHA VADIVEL	0	0.00	0.00	On Leave
-		5609707696	PATTESWARI M	0	0.00	0.00	On Leave
-		5610229304	GOKULAKANNAN N	31	17770.00	134.00	-

9:49:43AM

Printed On: 2/10/2024



ESIC
Employees' State Insurance Corporation

Insurance

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Monthly Contribution - Group Challan Form

Transaction Details		* Required Fields
Transaction status:	Completed successfully	
Employer's Code No:	56001197120001399	
Employer's Name:	M/s. Jeeva Animal Trust	
Challan Period:	Dec-2023	
Challan Number :	05628102803702	
Challan Created Date	13-01-2024 13:58:12	
Challan Submitted Date	13-01-2024 14:06:22	
Amount Paid:	12920.00	
Transaction Number:	CHO7615100	
Print		Close

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User Login: 56001197120001399

Wednesday, January 10, 2024
12:54:23 PM

Monthly Contribution - View History

View History					Required Fields		
Employer Code *				Period*			
56001197120001399				Dec	2023		
View				Cancel			
TotalIPContribution	TotalEmployerContribution	TotalContribution	TotalGovernmentContribution	TotalMonthlyWages			
2618.00	11302.00	13920.00	0.00	347734.00			
MC Period :2023Dec							
Sl No.	DIP	Insurance Number	Insured Person	No. of Days Worked	Total Monthly Wages	IP Contribution	Reason
1	-	560855117	S BAGYALAKSHMI	31	1400.00	105.00	-
2	-	5607461022	S KOWSALYA	31	11500.00	87.00	-
3	-	5607461036	S PADMA	30	14032.00	106.00	-
4	-	5607461329	M SHANTHI	31	13000.00	98.00	-
5	-	5607461390	Saraswathi Mayilsamy	29	11900.00	89.00	-
6	-	5607462095	V SANGEETHA	31	18000.00	136.00	-
7	-	5607462146	D.SUBASHRI	29	17458.00	132.00	-
8	-	5607455050	MALATHI CHANDRAN	0	0.00	0.00	On Leave
9	-	5607490640	Priyanka Babaramani	31	18000.00	143.00	-
10	-	5608034481	KARTHIKA RAMARAJ	31	21000.00	158.00	-
11	-	5608035593	G PADMA	31	10680.00	80.00	-
12	-	5608039088	A ANANTHI	31	12500.00	94.00	-
13	-	5608035281	ANITHA SASIKUMAR	31	18000.00	135.00	-
14	-	5608035300	P PRIETHA	0	0.00	0.00	On Leave
15	-	5608039418	NALINA DEVI JAYARAJ	30	10055.00	76.00	-
16	-	5608035585	OMANA RAVICHANDRAN	31	10500.00	79.00	-
17	-	5609205918	Jasrika J	31	18500.00	138.00	-
18	-	5609228258	R SINDHUJA	0	0.00	0.00	On Leave
19	-	5609226385	S V ANITHA	31	18290.00	140.00	-
20	-	5609226475	R MURUGALAKSHMI	31	19300.00	145.00	-
21	-	5609226571	T S VEENA	0	0.00	0.00	On Leave
22	-	5609230295	V JAMUNARANI	31	10000.00	75.00	-
23	-	5609230310	Saraha	29	15228.00	115.00	-
24	-	5609231129	ROBERT GLADIAS S	31	16200.00	137.00	-
25	-	5609235825	PRAKASH	0	0.00	0.00	On Leave
26	-	5609514501	P. SUMATHI	31	20000.00	150.00	-
27	-	5609613083	MEENASHI C	24	7626.00	58.00	-
28	-	5609613608	KAVITHA VADIVEL	1	307.00	3.00	-
29	-	5609707090	RAJTESWARI M	0	0.00	0.00	On Leave
30	-	5610228304	GOKULAKANNAN N	31	17770.00	134.00	-

Print Cancel



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Monthly Contributions > Online Payment Form

Transaction Details		* Required Fields
Transaction status:	Completed successfully.	
Employer's Code No:	00001197120001090	
Employer's Name:	Vib Jarak Animal Trust	
Challan Period:	Nov-2023	
Challan Number :	05623146371215	
Challan Created Date	15-12-2023 10:39:22	
Challan Submitted Date	18-12-2023 08:40:58	
Amount Paid:	13027.00	
Transaction Number:	CNC0059011	
Print Close		

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Employees' State Insurance Corporation

Contribution History Of 56001197120001399 for Nov2023

Contribution	Total Employer Contribution	Total Contribution	Total Government Contribution	Total Monthly Wages		
0 2618	11,329.00	13,927.00	0.00	347,943.00		
Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
-	5606899117	S BAGYALAKSHMI	30	14000.00	105.00	-
-	5607481022	S KOWSALYA	29	11117.00	84.00	-
-	5607481039	S PADMA	30	14500.00	109.00	-
-	5607481329	M SHANTHI	30	13000.00	98.00	-
-	5607481380	Saraswathi Maryisany	30	12400.00	93.00	-
-	5607482055	V SANGEETHA	30	18000.00	135.00	-
-	5607482148	D.SUBASHRI	27	17101.00	129.00	-
-	5607485050	MALATHI CHANDRAN	0	0.00	0.00	On Leave
-	5607495640	Piyanka Subaramani	30	19000.00	143.00	-
-	5608034461	KARTHIKA RAMARAJ	30	21000.00	158.00	-
-	5608035593	G PADMA	30	10650.00	80.00	-
-	5608036088	A ANANTHI	30	12500.00	94.00	-
-	5608036281	ANITHA SASIKUMAR	30	18000.00	135.00	-
-	5608036360	P PREETHA	0	0.00	0.00	On Leave
-	5608036416	NALINA DEVI JAYARAJ	12	4160.00	32.00	-
-	5608036555	OMANA RAVICHANDRAN	30	10500.00	79.00	-
-	5609203018	Jasmine J	30	18500.00	139.00	-
-	5609219950	DINESHKUMAR J	0	0.00	0.00	Left Service
-	5609226258	R SINDHUJA	0	0.00	0.00	On Leave

11:00:10AM

Printed On: 12/11/2023

		Days	Wages	Contribution	
-	5809226330	0	0.00	0.00	Left Service
-	5809226385	28	18325.00	138.00	-
-	5809226475	30	19300.00	145.00	-
-	5809226545	0	0.00	0.00	Left Service
-	5809226571	0	0.00	0.00	On Leave
-	5809230147	0	0.00	0.00	Left Service
-	5809230235	30	10000.00	75.00	-
-	5809230310	30	16000.00	120.00	-
-	5809231128	30	18200.00	137.00	-
-	5809265825	0	0.00	0.00	On Leave
-	5809514901	30	20000.00	150.00	-
-	5809613377	0	0.00	0.00	Left Service
-	5809613437	0	0.00	0.00	Left Service
-	5809613490	0	0.00	0.00	Left Service
-	5809613553	26	8537.00	65.00	-
-	5809613608	17	5383.00	41.00	-
-	5809707696	0	0.00	0.00	On Leave
-	5810229304	30	17770.00	134.00	-

11:00:10AM

Printed On: 12/11/2023



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Monthly Contribution - Challan Creation Form

Transaction Details		* Required Fields
Transaction status:	Completed successfully.	
Employer's Code No:	56001197120001399	
Employer's Name:	Yb Janak Ammal Trust	
Challan Period:	04-2023	
Challan Number :	05623142242593	
Challan Created Date	14-11-2023 13:31:23	
Challan Submitted Date	14-11-2023 15:31:26	
Amount Paid:	12707	
Transaction Number:	CH02132292	
Print Close		

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Employees State Insurance Corporation

Contribution History Of 56001197120001399 for Oct2023

P Contribution	Total Employer Contribution	Total Contribution	Total Government Contribution	Total Monthly Wages		
00 2576	11,131.00	13,707.00	0.00	342,492.00		
Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
-	5607461022	S KOWSALYA	31	11500.00	67.00	-
-	5607461039	S PADMA	31	14500.00	108.00	-
-	5607481329	M SHANTHI	30	12371.00	93.00	-
-	5607461380	M SARASWATHY	31	12400.00	93.00	-
-	5607462056	V SANGEETHA	31	18000.00	135.00	-
-	5607462148	D.SUBASHRI	31	15000.00	143.00	-
-	5607495550	MALATHI CHANDRAN	0	0.00	0.00	On Leave
-	5607498040	Priyanka Subramani	31	19000.00	143.00	-
-	5608034461	KARTHIKA RAMARAJ	31	21000.00	158.00	-
-	5606035593	G PADMA	29	9963.00	75.00	-
-	5608036098	A ANANTHI	31	12500.00	94.00	-
-	5606036281	ANITHA SASIKUMAR	31	18000.00	135.00	-
-	5609036360	P PREETHA	0	0.00	0.00	On Leave
-	5608036416	NALINA DEVI JAYARAJ	26	3384.00	71.00	-
-	5609036585	OMANA RAVICHANDRAN	31	10500.00	79.00	-
-	5609206916	Jasmine J	31	18500.00	139.00	-
-	5609219950	DINESHKUMAR J T 6 22	0	0.00	0.00	On Leave
-	5609226296	R SINDHUJA	0	0.00	0.00	On Leave
-	5609226330	C VENI - 25.09.23	0	0.00	0.00	On Leave

	Days	Wages	Contribution	
5609226385	26	17112.00	129.00	
5609226475	28	17432.00	131.00	
5609226545	0	0.00	0.00	On Leave 02-03-23
5609226571	0	0.00	0.00	On Leave
5609230147	0	0.00	0.00	On Leave 14-09-22
5609230235	31	10000.00	75.00	
5609230310	31	16000.00	120.00	
5609231129	31	18200.00	137.00	
5609265825	0	0.00	0.00	On Leave
5609514901	31	20000.00	150.00	
5609613377	0	0.00	0.00	On Leave 10-06-22
5609613437	0	0.00	0.00	On Leave 17-05-23
5609613480	0	0.00	0.00	On Leave - 18-10-22
5609613583	31	9850.00	74.00	
5609613608	31	9500.00	72.00	
5609707696	0	0.00	0.00	On Leave
5610229304	31	17770.00	134.00	

9:28:23AM

Printed On: 11/16/2023



ESIC
Employees' State Insurance Corporation

Insurance

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Monthly Contribution - Online Challan Form

Transaction Details

* Required Fields

Transaction status:	Completed successfully.
Employer's Code No:	56001197120001399
Employer's Name:	V/o Janaki Ammal Trust
Challan Period:	Sep-2023
Challan Number :	05623137747489
Challan Created Date	13-10-2023 14:04:23
Challan Submitted Date	13-10-2023 14:04:58
Amount Paid:	12929
Transaction Number:	CHN3407713

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Employees' State Insurance Corporation

Contribution History Of 56001197120001399 for Sep2023

Total IP Contribution		Total Employer Contribution		Total Contribution		Total Government Contribution		Total Monthly Wages	
,430.00		10,499.00		12,929.00		0.00		323,027.00	
SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason		
-	-	5607461022	S KOWSALYA	30	11500.00	87.00	-		
-	-	5607461039	S PADMA	30	14500.00	109.00	-		
-	-	5607461329	M SHANTHI	30	13000.00	98.00	-		
-	-	5607461380	M SARASWATHY	30	12400.00	93.00	-		
-	-	5607462056	V SANGEETHA	30	18000.00	135.00	-		
-	-	5607462148	D.SUBASHRI	30	19000.00	143.00	-		
-	-	5607495050	MALAT-1 CHANDRAN	0	0.00	0.00	On Leave		
-	-	5607496640	Priyanka Subaramani	30	19000.00	143.00	-		
-	-	5608034461	KARTHIKA RAMARAJ	21	14700.00	111.00	-		
-	-	5608035593	G PADMA	27	9407.00	71.00	-		
-	-	5608036088	A ANANTHI	30	12500.00	94.00	-		
-	-	5608036281	ANITHA SASIKUMAR	30	18000.00	135.00	-		
-	-	5608036360	P PREETHA	0	0.00	0.00	On Leave		
-	-	5608036416	NALINA DEVI JAYARAJ	29	9880.00	75.00	-		
-	-	5608036585	OMANA RAVICHANDRAN	30	10500.00	79.00	-		
-	-	5609205918	Jasmine J	30	18500.00	139.00	-		
-	-	5609219950	DINESHKUMAR J	0	0.00	0.00	On Leave		
-	-	5609226258	R SINDHUJA	0	0.00	0.00	On Leave		
-	-	5609226330	C VENI	0	0.00	0.00	On Leave		

11:53:53AM

IP No	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
-	5609226385 S V ANITHA	30	19290.00	145.00	-
-	5609226475 R MURUGALAKSHMI	30	19300.00	145.00	-
-	5609226545 K HEMALATHA	0	0.00	0.00	On Leave
-	5609226571 T S VEENA	0	0.00	0.00	On Leave
-	5609230147 MATHAVAN	0	0.00	0.00	On Leave
-	5609230235 BALASUBRAMANIAN	30	10000.00	75.00	-
-	5609230310 V JAMUNARANI	30	16000.00	120.00	-
-	5609231129 Saritha	30	18200.00	137.00	-
-	5609265825 ROBERT GLADIAS S	0	0.00	0.00	On Leave
-	5609514901 P. SUMATHI	30	20000.00	150.00	-
-	5609613377 R RAJKUMAR	0	0.00	0.00	On Leave
-	5609613437 RAMAPRABHA R	0	0.00	0.00	On Leave
-	5609613490 VIJI G	0	0.00	0.00	On Leave
-	5609613583 MEENASHI C	30	9850.00	74.00	-
-	5609613608 KAVITHA VADIVEL	30	9500.00	72.00	-
-	5609707696 PATTESWARI M	0	0.00	0.00	On Leave

Transaction Details

Transaction status:	Completed successfully
Employer's Code No:	5000107120001200
Employer's Name:	18 Janso Animal Trust
Chassis Period:	Aug 2023
Chassis Number:	050213540-200
Chassis Created Date:	13 29 2023 11:01:40
Chassis Submitted Date:	13 29 2023 11:02:55
Amount Paid:	1260
Transaction Number:	Q-10731000

Print Close



Employees State Insurance Corporation

Contribution History Of 56001197120001399 for Aug 2023

Contribution	Total Employer Contribution	Total Contribution	Total Government Contribution	Total Monthly Wages		
00 2371	10,245.00	12,616.00	0.00	315,219.00		
Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
-	5607461022	S KOWSALYA	27	9831.00	74.00	-
-	5607461039	S PADMA	31	14500.00	109.00	-
-	5607461329	M SHANTHI	31	13000.00	98.00	-
-	5607461380	M SARASWATHY	31	12400.00	93.00	-
-	5607462056	V SANGEETHA	31	17710.00	133.00	-
-	5607462148	D.SUBASHRI	31	19000.00	143.00	-
-	5607495050	MALATHI CHANDRAN	0	0.00	0.00	On Leave
-	5607496640	PRIYANKA SUBRAMANI	31	19000.00	143.00	-
-	5608034461	R KARTHIKA	16	10639.00	82.00	-
-	5608035593	G PADMA	31	10650.00	80.00	-
-	5608036088	A ANANTHI	31	12500.00	94.00	-
-	5608036281	N ANITHA	31	18000.00	135.00	-
-	5608036360	P PREETHA	0	0.00	0.00	On Leave
-	5608036416	NALINA DEVI JAYARAJ	31	10400.00	78.00	-
-	5608036585	OMANA RAVICHANDRAN	31	10500.00	79.00	-
-	5609205918	JASMINE	31	18500.00	139.00	-
-	5609219950	DINESHKUMAR J	0	0.00	0.00	On Leave
-	5609226258	R SINDHUJA	0	0.00	0.00	On Leave
-	5609226330	C VENI	0	0.00	0.00	On Leave

2:19:31PM

Printed On: 9/11/2023

		Days	Wages	Contribution		
-	5609226385	S V ANITHA	30	18668.00	141.00	-
-	5609226475	R MURUGALAKSHMI	31	19300.00	145.00	-
-	5609226545	K HEMALATHA	0	0.00	0.00	On Leave
-	5609226571	T S VEENA	0	0.00	0.00	On Leave
-	5609230147	MATHAVAN	0	0.00	0.00	On Leave
-	5609230235	BALASUBRAMANIAN	31	10000.00	75.00	-
-	5609230310	V JAMUNARANI	29	15226.00	115.00	-
-	5609231129	SARATHA V	31	18200.00	137.00	-
-	5609265825	ROBERT GLADIAS S	0	0.00	0.00	On Leave
-	5609514901	PRAKASH	31	20000.00	150.00	-
-	5609613377	P. SUMATHI	0	0.00	0.00	On Leave
-	5609613437	R RAJKUMAR	0	0.00	0.00	On Leave
-	5609613490	RAMAPRABHA R	0	0.00	0.00	On Leave
-	5609613583	VIJI G	0	0.00	0.00	On Leave
-	5609613608	MEENASHI C	26	8261.00	62.00	-
-	5609707696	KAVITHA VADIVEL	29	8734.00	66.00	-
-		PATTESWARI M	0	0.00	0.00	On Leave



ESIC
Employees' State Insurance Corporation

Insurance

0

Monthly Contribution - Online Challan Form

Transaction Details

* Required Fields

Transaction status:	Completed successfully.
Employer's Code No:	58001197120001399
Employer's Name:	Vib Janki Ammal Trust
Challan Period:	Jul-2023
Challan Number :	05623128746913
Challan Created Date	14-08-2023 10:20:25
Challan Submitted Date	14-08-2023 10:20:37
Amount Paid:	13073
Transaction Number:	CHN1015920

Print

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Employees' State Insurance Corporation

Contribution History Of 56001197120001399 for Jul2023

P Contribution	Total Employer Contribution	Total Contribution	Total Government Contribution	Total Monthly Wages		
.00	10,617.00	13,073.00	0.00	326,670.00		
2456						
Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
-	5607461022	S KOWSALYA	23	8532.00	64.00	-
-	5607461039	S PADMA	31	14500.00	109.00	-
-	5607461329	M SHANTHI	31	13000.00	96.00	-
-	5607461380	M SARASWATHY	31	12400.00	93.00	-
-	5607462056	V SANGEETHA	29	16548.00	125.00	-
-	5607462148	D.SUBASHRI	31	19000.00	143.00	-
-	5607495050	MALATHI CHANDRAN	0	0.00	0.00	On Leave
-	5607496640	PRIYANKA SUBRAMANI	31	19000.00	143.00	-
-	5608034461	R KARTHIKA	31	21000.00	158.00	-
-	5608035593	G PADMA	31	10650.00	80.00	-
-	5608036088	A ANANTHI	31	12500.00	94.00	-
-	5608036261	N ANITHA	31	18000.00	135.00	-
-	5608036360	P PREETHA	0	0.00	0.00	On Leave
-	5608036416	NALINA DEVI JAYARAJ	31	10400.00	76.00	-
-	5608036585	OMANA RAVICHANDRAN	31	10500.00	79.00	-
-	5608205916	JASMINE	31	18500.00	139.00	-
-	5608219950	DINESHKUMAR J	0	0.00	0.00	On Leave
-	5608226258	R SINDHUJA	0	0.00	0.00	On Leave
-	5609226330	C VENI	0	0.00	0.00	On Leave

3:29:03PM

Printed On: 8/11/2023

		Days	Wages	Contribution	Reason
-	5609226385	31	19290.00	145.00	-
-	5609226475	31	19300.00	145.00	-
-	5609228545	0	0.00	0.00	On Leave
-	5609228571	0	0.00	0.00	On Leave
-	5609230147	0	0.00	0.00	On Leave
-	5609230235	31	10000.00	75.00	-
-	5609230310	31	16000.00	120.00	-
-	5609231129	31	18200.00	137.00	-
-	5609255825	0	0.00	0.00	On Leave
-	5609514901	31	20000.00	150.00	-
-	5609613377	0	0.00	0.00	On Leave
-	5609613437	0	0.00	0.00	On Leave
-	5609613490	0	0.00	0.00	On Leave
-	5609613583	31	9850.00	74.00	-
-	5609613608	31	9500.00	72.00	-
-	5609707696	0	0.00	0.00	On Leave

5:29:03PM

Printed On: 8/11/2023



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Employees' State Insurance Corporation

Insurance

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Monthly Contribution in Challan Details Form

Transaction Details		* Required Fields
Transaction status:	Completed successfully.	
Employer's Code No:	56001197120001389	
Employer's Name:	Vib Janaki Ammal Trust	
Challan Period:	Jun-2023	
Challan Number :	05623125535048	
Challan Created Date	13-07-2023 15:47:01	
Challan Submitted Date	13-07-2023 15:47:44	
Amount Paid:	10939	
Transaction Number:	CHN1177882	

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Employees' State Insurance Corporation

Contribution History Of 56001197120001399 for Jun2023

P Contribution	Total Employer Contribution	Total Contribution	Total Government Contribution	Total Monthly Wages		
.00 2999	12,940.00	15,939.00	0.00	398,142.00		
Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
-	5607461022	S KOWSALYA	30	8700.00	73.00	-
-	5607461039	S PADMA	30	13500.00	102.00	-
-	5607461329	M SHANTHI	30	11500.00	87.00	-
-	5607461380	M SARASWATHY	30	9850.00	74.00	-
-	5607462056	V SANGEETHA	30	13400.00	101.00	-
-	5607462148	D.SUBASHRI	29	14258.00	107.00	-
-	5607495050	MALATHI CHANDRAN	30	18600.00	140.00	-
-	5607495640	PRIYANKA SUBRAMANI	30	18000.00	135.00	-
-	5608034461	R KARTHIKA	30	21000.00	158.00	-
-	5608035593	G PADMA	30	8950.00	68.00	-
-	5608036088	A ANANTHI	30	10800.00	81.00	-
-	5608036281	N ANITHA	30	13500.00	102.00	-
-	5608036360	P PREETHA	0	0.00	0.00	On Leave
-	5608036416	NALINA DEVI JAYARAJ	30	8600.00	65.00	-
-	5608036585	OMANA RAVICHANDRAN	30	8600.00	65.00	-
-	5609205918	JASMINE	30	16500.00	124.00	-
-	5609219950	DINESHKUMAR J	17	10206.00	77.00	-
-	5609226258	R SINDHUJA	29	18753.00	141.00	-
-	5609226330	C VENI	29	16251.00	137.00	-

3:12:25PM

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	P Contribution	Reason
0	-	5609226385	S V ANITHA	30	16290.00	123.00	-
1	-	5609226475	R MURUGALAKSHMI	30	16800.00	126.00	-
2	-	5609226545	K HEMALATHA	0	0.00	0.00	On Leave
3	-	5609226571	T S VEENA	29	19140.00	144.00	-
4	-	5609230147	MATHAVAN BALASUBRAMANIAN	0	0.00	0.00	On Leave
5	-	5609230235	V JAMUNARANI	30	8700.00	66.00	-
6	-	5609230310	SARATHA V	30	14500.00	109.00	-
7	-	5609231129	ROBERT GLADIUS S	30	16700.00	126.00	-
8	-	5609265825	PRAKASH	30	18910.00	142.00	-
9	-	5609514901	P. SUMATHI	30	18000.00	135.00	-
0	-	5609613377	R RAJKUMAR	10	6373.00	48.00	-
1	-	5609613437	RAMAPRABHA R	0	0.00	0.00	On Leave
2	-	5609613490	VUJI G	0	0.00	0.00	On Leave
3	-	5609613583	MEENASHI C	30	8550.00	65.00	-
4	-	5609613608	KAVITHA VADIVEL	29	8023.00	61.00	-
5	-	5609707696	PATTESWARI M	8	2188.00	17.00	-

3:12:25PM

Printed On: 7/11/2023

			No. Of Days	Total Wages	IP Contribution	Reas
0	5609226475	R MURUGALAKSHMI	30	16258.00	122.00	-
1	5609226545	K HEMALATHA	0	0.00	0.00	On Leave
2	5609226571	T S VEENA	31	19800.00	149.00	-
3	5609230147	MATHAVAN	0	0.00	0.00	On Leave
4	5609230235	BALASUBRAMANIAN	31	8700.00	66.00	-
5	5609230310	V JAMUNARANI	31	14500.00	109.00	-
6	5609231129	SARATHA V	31	16700.00	126.00	-
7	5609265525	ROBERT GLADIAS S	30	18300.00	138.00	-
8	5609514901	PRAKASH	30	17710.00	133.00	-
9	5609613377	P. SUMATHI	31	19120.00	144.00	-
0	5609613437	R RAJKUMAR	8	4557.00	35.00	-
1	5609613490	RAMAPRABHA R	0	0.00	0.00	On Leave
2	5609613583	VIJIG	31	8550.00	65.00	-
3	5609613608	MEENASHI C	10	2677.00	21.00	-
4	5609707696	KAVITHA VADIVEL	29	7671.00	58.00	-
		PATTESWARI M				

**COLLEGE BUS CONCESSION / FREE
ACCOMODATION**



V.L.B. Janakiammal college of

Arts and Science, Coimbatore - 42

Acquittance for the

Month of

January 2019

Sl No	NAME AND ADDRESS	No of CLASS WORKS	DATE		D.A.		TOTAL PT CASHING	100% FOR ACTED	NO OF STUDENTS ACTED	EPI	PPC	TOTAL PT FROM	EARNED PT FROM	T.E.A.		C.C.A. DURING	GROW	IT SEEN	NO OF PROVIDE	SIGNATURE	
			No	From	No	To								No	To						
2043	1. Dr. G. Suresh	49190	4990	4990	4990	4990	1800					1800	4990	1800	4990	0	0	0	4990		
2048	2. Mr. S. Srinivasan	38500	3850	3850	3850	3850	1800					1800	3850	1800	3850	0	0	0	3850		
2109	3. Dr. C. Shreeja	30000	3000	3000	3000	3000	1800					1800	3000	1800	3000	0	0	0	3000		
2010	4. Mrs. R. Revathi	25000	2500	2500	2500	2500	1800					1800	2500	1800	2500	0	0	0	2500		
	5. Dr. T. Johnan	21000	2100	2100	2100	2100	1800					1800	2100	1800	2100	0	0	0	2100		
	6. Mrs. F. P. Jayalalitha	24000	2400	2400	2400	2400	1800					1800	2400	1800	2400	0	0	0	2400		
	7. Dr. A. Sulekha	32000	3200	3200	3200	3200	1800					1800	3200	1800	3200	0	0	0	3200		
	8. Dr. H. Sangeetha	41000	4100	4100	4100	4100	1800					1800	4100	1800	4100	0	0	0	4100		



V.L.B. Jankiammal College of
Arts and Science, Coimbatore - 42

Acquittance for the
Month of January 2024

82

Sl. No.	NAME OF THE DEBITOR	DATE OF RECEIPT	AMOUNT	TOTAL PAID	BALANCE	REMARKS
11.	Dr. N. Lakshmi	29/01/2024	1000			1000
12.	Dr. S. Harinarayanan	28/01/2024	1000			1000
13.	Dr. K. Ramesh Babu	28/01/2024	1000			1000
14.	Dr. S. Rajkumar	28/01/2024	1000			1000
15.	Mr. T. S. Venkatesh	28/01/2024	1000			1000
16.	Dr. R. Sridharan	28/01/2024	1000			1000
17.	Dr. P. Srinivasan	28/01/2024	1000			1000
18.	Dr. A. S. Narayanan	28/01/2024	1000			1000
19.	Dr. S. Radhika	28/01/2024	1000			1000
20.	Dr. K. Praveen	28/01/2024	1000			1000



V.L.B. Janakiammal college of Arts and Science, Coimbatore - 42

Acquittance for the

Month of January 24

Sl. No.	Name and Organization	No. of Books	Value	T.S.	Total of Entries	Cost of Books	Rs.	Paise	Total of Entries	Cost of Books	Rs.	Paise	Total of Entries	Cost of Books	Rs.	Paise	Total of Entries	Cost of Books	Rs.	Paise
21	Mr. C. Maheshi	2100	6300		2100	6300			2100	6300			2100	6300			2100	6300		
22	Mr. H. H. Shyamala	2300	10675		2300	10675			2300	10675			2300	10675			2300	10675		
23	Dr. T. Karaprasanna	1000	2250		1000	2250			1000	2250			1000	2250			1000	2250		
24	Mr. C. Raghav Kumar	2100	2925		2100	2925			2100	2925			2100	2925			2100	2925		
25	Mrs. R. Kavitha	2200	6000		2200	6000			2200	6000			2200	6000			2200	6000		
26	Dr. K. Vasudhara	5400	14400		5400	14400			5400	14400			5400	14400			5400	14400		
27	Mr. S. Prince Thomas Brazzaville	3500	14000		3500	14000			3500	14000			3500	14000			3500	14000		
28	Dr. E. Suresh	2500	6250		2500	6250			2500	6250			2500	6250			2500	6250		
29	Mr. V. Narayanan	3400	11800		3400	11800			3400	11800			3400	11800			3400	11800		
30	Mr. Sunson Prabhakar	2300	14500		2300	14500			2300	14500			2300	14500			2300	14500		



Acquittance for the

Month of February - 2016

Sl. No.	NAME OF THE DEBITOR	AMOUNT	RECEIVED		PAID		BALANCE		DATE	SIGNATURE
			Rs.	P.	Rs.	P.	Rs.	P.		
31	Mr. T. Subramanian	2000							18/02	[Signature]
32	Mr. R. Ranganathan	5000							18/02	[Signature]
33	Mr. S. Mahalingam	2000							18/02	[Signature]
34	Mr. S. Gopalan	2000							18/02	[Signature]
35	Mr. S. Srinivasan	2000							18/02	[Signature]
36	Mr. P. Srinivasan	2000							18/02	[Signature]
37	Mr. P. Srinivasan	2000							18/02	[Signature]
38	Mr. Srinivasan	2000							18/02	[Signature]
39	Mr. K. Srinivasan	2000							18/02	[Signature]
40	Mr. S. Srinivasan	2000							18/02	[Signature]



V.L.B. Janakiammal college of
Arts and Science, Coimbatore - 42

Attendance for the

Month of January 2019

Sl. No.	NAME OF THE STUDENT	NOV		DEC		JAN		TOTAL	PERCENTAGE	REMARKS	SIGNATURE
		ATT	AB	ATT	AB	ATT	AB				
1	Ms. Mrs. K. Sasi Prasad	20	0	20	0	20	0	40	100%	Present	[Signature]
2	Ms. Mrs. P. Suresh	20	0	20	0	20	0	40	100%	Present	[Signature]
3	Ms. Mrs. T. Deena	20	0	20	0	20	0	40	100%	Present	[Signature]
4	Ms. Mrs. M. Prakash	20	0	20	0	20	0	40	100%	Present	[Signature]
5	Ms. Mrs. J. Goble	20	0	20	0	20	0	40	100%	Present	[Signature]
6	Ms. Mrs. P. Suresh	20	0	20	0	20	0	40	100%	Present	[Signature]
7	Ms. Mrs. Anitha	20	0	20	0	20	0	40	100%	Present	[Signature]
8	Ms. Mrs. Suresh	20	0	20	0	20	0	40	100%	Present	[Signature]
9	Ms. S. Sanyalokan	20	0	20	0	20	0	40	100%	Present	[Signature]
10	Ms. Mrs. Narasimhan	20	0	20	0	20	0	40	100%	Present	[Signature]



V.L.B. Janakiammal College of
Acquittance for the

Arts and Science, Coimbatore - 42
Month of

87

NAME OF THE DEPARTMENT	NO. OF BOOKS		NO. OF PAGES		TOTAL NO. OF PAGES	TOTAL VALUE	REMARKS
	ISSUED	RETURNED	NO.	NO.			
1. G. Padmas	1	1	100	100	100	100	100
2. Mrs. Jeyaraman	1	1	100	100	100	100	100
3. Mr. Meenakshi	1	1	100	100	100	100	100
4. Mr. G. Rajesh	1	1	100	100	100	100	100
5. Mr. M. Suresh Kumar	1	1	100	100	100	100	100
6. Mr. S. Suresh	1	1	100	100	100	100	100

SALARY ADVANCE

6.3.1- Salary Advance

Sl.No	Bank	Chq no	Date	Particulars	Amount
1	KVB	4147	06.04.23	Ms Patteswari	10000
2	KVB	4204	17.04.23	Ms M Saraswathi	20000
3	Cash		01.05.23	Ms Kala	20000
4	KVB	4370	17.05.23	Mr Balakrishnan R	10000
5	KVB	4371	17.05.23	Mr K Krishnamoorthy	10000
6	KVB	4375	18.05.23	Mr Ramachandran	10000
7	KVB	4397	23.05.23	Ms Neelaveni	10000
8	KVB	4407	25.05.23	Ms Jothi V	10000
9	KVB	4438	03.06.23	Ms Anandhi	10000
10	KVB	4494	13.06.23	Mr K Surya Prakash	20000
11	KVB	4495	13.06.23	Ms Meenachi C	10000
12	KVB	4562	28.06.23	Ms R Sarojini Devi	10000
13	KVB	4509	06.07.23	Mr Keerthivasan	20000
14	KVB	4549	13.07.23	Ms Nalina Devi J	10000
15	KVB	4716	24.07.23	Ms Omana	10000
16	KVB	4723	25.07.23	Ms S Padma	10000
17	KVB	4738	28.07.23	Ms G Padma	8000
18	KVB	4886	21.08.23	Mr Elango Vadivel	8000
19	KVB	4964	02.09.23	Mr R Singaravelu	8000
20	KVB	5010	08.09.23	Mr Velmurugan	7000
21	KVB	5035	14.09.23	Ms Kowsalya	10000
22	KVB	5050	15.09.23	Mr Vaithyanathan K	8000
23	KVB	5079	21.09.23	Mr Ammasai	8000
24	KVB	5138	05.10.23	Mr Duraisamy	15000
25	KVB	5260	26.10.23	Mr KK Sajeewan	10000
26	KVB	5356	06.11.23	Ms Neelaveni	8000
27	KVB	5412	17.11.23	Mr Balakrishnan R	10000
28	KVB	5429	23.11.23	Mr K Krishnamoorthy	8000
29	KVB	5487	27.11.23	Mr Keerthivasan	15000
30	KVB	5471	01.12.23	Mr Radhakrishnan	100000
31	KVB	5473	04.12.23	Ms Muthalakshmi	200000
32	KVB	5474	04.12.23	Ms Sangeetha v	25000
33	Cash		13.12.23	Mr Velusamy	8460
34	KVB	5550	15.12.23	Mr M C Gururajan	8000
35	KVB	5564	19.12.23	Mr A Mohanani	10000
36	KVB	5687	10.01.24	Mr Ayyasamy	8000
37	KVB	5688	10.01.24	Mr Subramani	8000
38	KVB	5689	10.01.24	Ms Maheswari	30000
39	KVB	5690	11.01.24	Mr Rengappan	10000
40	KVB	5711	18.01.24	Mr J Shanmugam	8000
41	KVB	5714	19.01.24	Mr Arumugam S	8000
42	KVB	5729	22.01.24	Mr Manoharan	15000
43	KVB	5738	24.01.24	Ms Thayanmal	8000
44	KVB	5784	05.02.24	Mr Robert Gladius	12000
45	KVB	5788	05.02.24	Mr Sunil CK	50000
46	KVB	5871	16.02.24	Mr Rajeshkumar	10000
47	KVB	6060	29.02.24	Mr R Rajeshkumar	10000
48	KVB	6064	16.03.24	Mr Ramachandran	8000
49	KVB	6101	20.03.24	Mr Kumar	10000
50	KVB	6118	26.03.24	Mr K Krishnamoorthy	15000
51	KVB	6120	27.03.24	Ms R Sarojini Devi	10000
52	KVB	6133	31.03.24	Ms Meenachi C	8000

902460

UNIFORM

7K12E

श्री प्रिन्स टी

Call : 97861 14548
99437 52602

alare In All Verity Fancy Sarees Topr Dress & Migilas Etc.,
1st, (Opp. Old B's Bazar Showroom), Oppanwara Street, Coimbatore - 541 001

Reg:-

SHAN MUGAM

Date: 1/8/2023

(1) - crop SAREES - 54 X 400 = 21600

21600

S. Shanmugam
1/8/23

Signature of S. Shanmugam

09-08-23

09-08-23

VLBJ TRUST

Janakiammal College of Arts and Science, Kovaipudur Coimbatore

PURCHASE ORDER

To

SHANMUGAM
18 LAKSHMI NAGARSUNDAKAMUTHUR MAIN
ROADKUNIYAMUTHUR (PO)
COIMBATORE-641008

PO No/ Date : GN - 3385 /
20.07.23 ✓
Vendor Code : 389
Qtn No/Date : 1 / 20.07.23
Ref No :

Delivery Address : VLB Janakiammal College of Arts and Science, Kovaipudur

Bill Address : VLB Janakiammal College of Arts and Science, Kovaipudur

S.No	Description	UOM	Qty	Rate Rs	Delivery Date	Discount	CGST %	SGST %	Amount Rs
1	UNIFORM SAREE - ATTENDER	nos	3	400	20.07.23	0.00	0.00	0.00	1200.00
2	UNIFORM SAREE - SCAVENGER	nos	12	400	20.07.23	0.00	0.00	0.00	4800.00
3	UNIFORM SAREE - SUBSTAFF	nos	39	400	20.07.23	0.00	0.00	0.00	15600.00
Freight									21,600.00
Terms of Payment									0
									0.00
									0.00
									0.00
									21,600.00

Terms & Conditions:

1. P.O. Number and date should appear in all packages, order acknowledgements, invoice, delivery challan & other correspondence.
2. Material should reach our campus before 5 pm. Please notify us immediately if you are unable to ship as specified.

Prepared By : Purchase Incharge / 20.07.23 -13.06
Checked By : Purchase Incharge / 20.07.23 -13.06
PO Approved By : Purchase Incharge / 20.07.23 -13.06

For VLBJ TRUST

(P.O. SIGNATORY)

Authorised Signatory

(CEO & SECRETARY)

CIN :

(This is a computer generated purchase order, no signature required)



S.M UNIFORM

GSTIN No.: 33CJSPS4840R1Z6

Cell : 8072821309

9363439353

Sarees | Chudithar | Pant, Shirt | Coat | Blazer - All Type Of Uniforms Stitching
 Uniform Supplier's to school, Hospitals & Industries etc.,
 13/1, Hershith SILKS, Marudhur Bus Stop, Vellalore Road Coimbatore - 641 111.
 E-Mail : sm.uniform24@gmail.com, sivabose24@gmail.com

To M/s. J.P. Janakiammal College of
Arts and Science Kovai Pudur
 Phone No. Coimbatore

CASH/CREDIT BILL

No. : 77

Date 02-08-23

Your Order No. Qty 2268Date 18-07-23

S.No.	Description	Quantity	Rate	Amount
	UNIFORM SALWAR			
1)	1) Pranjal - D NO : 2802	13	580	7540-00
2)	2) Pranjal. D-no: 2832	26	580	15,080-00
				22,620-00

As above
21/07/23

04-08-23

0050 07 08 23

For S.M UNIFORM

Authorized Signature

Advance: NO

Balance : 23,751

Total

22,620-00

CGST 2.5% 565.00

565-50

SGST 2.5% 565.00

565-50

Total Amount

23,751-00

VLBJ TRUST



VLB Janakiammal College of Arts and Science, Kovaipudur Coimbatore

PURCHASE ORDER

To

S.M UNIFORM
13/1 HARSHITH SILKSMARUTHUR BUS
STOPVELLALORE ROAD
COIMBATORE-641111

PO No/ Date : GN - 3368 /
18.07.23
Vendor Code : 309
Qtn No/Date : sm/22-23/02 /
18.07.23
Ref No :

Delivery Address : VLB Janakiammal College of Arts and Science, Kovaipudur

Billing Address : VLB Janakiammal College of Arts and Science, Kovaipudur

S.No	Description	UOM	Qty	Rate Rs	Delivery Date	Discount	CGST %	SGST %	Amount Rs
1	UNIFORM SALWAR (pranjul 2802)	nos	13	580	24.07.23	0.00	0.00	0.00	7540.00
2	UNIFORM SALWAR (pranjul 2832)	nos	26	580	24.07.23	0.00	0.00	0.00	15080.00
Freight : FREE DELIVERY Terms of Payment : Against delivery of materials									Basic Value : 22,620.00 Discount : 0 Freight : 0.00 CGST : 0.00 SGST : 0.00 Total : 22,620.00

Terms & Conditions:

- P.O. Number and date should appear in all packages, order acknowledgements, invoice, delivery challan & other correspondence.
- Material should reach our campus before 5 pm. Please notify us immediately if you are unable to ship as specified.

Ordered By : Purchase Incharge / 18.07.23 -14.22
 Checked By : Purchase Incharge / 18.07.23 -14.22
 PO Approved By : Purchase Incharge / 18.07.23 -14.22

For VLBJ TRUST

N. Chinnappa
(P.O. SIGNATORY)

Authorised Signatory
(CEO & SECRETARY)

CIN :

(This is a computer generated purchase order, no signature required)

Invoice

(ORIGINAL FOR RECIPIENT)

SD FASHIONS PERUMAL KOVIL ST PORUR CH 600116 GSTIN/UIN : 33ANX PY516 5A1ZK STATE NAME : TAMILNADU, CODE : 33 EMAIL ID : sdfashions786@gmail.com	INVOICE NO	DATED
	SD/2309	02-Nov-23
	DELIVERY NOTE	MODE/TERMS OF PAYMENT
	PO NO: 3370	OTHER REFERENCE (S)
BUYER VLB COLLEGE OF ARTS & SCIENCE DEPT OF CS & HM COIMBATORE GSTIN/UIN : STATE NAME : TAMILNADU, CODE : 32	BUYR'S ORDER NO:	DATED
	DISPATCH DOCUMENT NO:	DELIVERY NOTE DATE
	DISPATCHED THROUGH	DESTINATION
	TERMS OF DELIVER	

S NO	DESCRIPTION OF GOOD'S	HSN/SAC	QUANTITY	RATE	PER	AMOUNT
1	ICS & HM STUDENTS CATERING UNIFORM FULL SETS B. Price = 277600 GST 12% 2176 285424 ALL INCLUSIVE		32	8800.00		2,17,600.00
TOTAL						2,17,600.00

V. C. ...
11/12/23

AMOUNT CHARGEABLE (IN WORDS) ₹ 80.F
 INR TWO LAKHS SEVENTEEN THOUSAND SIX HUNDRED ONLY

HSN/SAC	TAXABLE VALUE	CENTRAL TAX		STATE TAX		TOTAL TAX AMOUNT
		RATE	AMOUNT	RATE	AMOUNT	
TOTAL						2,17,600.00

BANK DETAILS SD FASHIONS ACC NO : 229509566059766 TAMILNAD MERCANTILE BANK PORUR BRANCH CH 116 IFSC CODE : TMBL000229 CELL NO : 9586059766	13-11-23 8042-23	FOR SD FASHIONS AUTHORIZED SIGNATURE
--	---------------------	---

TAX INVOICE


SD FASHIONS

750 PERUMAL KOVIL STREET PORUR CHENNAI 600116
 PH: 9566059766, 9884209758
 EMAIL ID: sd.fashions785@gmail.com
 GST IN: 33ANXPY516 5A1ZK

BILL TO	INVOICE
V.L.B. JANAKLAKSHMI COLLEGE OF ARTS & SCIENCE KOVAIPOUR COIMBATORE	NO : 2317 DATE : 26/11/2023 PO NO : 3483

S.NO	DESCRIPTION	QTY	RATE	AMOUNT
	<u>1ST YR MBA STUDENTS</u>			
1	BLAZER/PANT/SHIRT/TIE	22	3,700	72,900.00
2	BLAZER/PANT/SHORT	13	2900.00	37800.00
	@ 12-23 25-12-23			
	TAX AM INCLUSIVE			
	E.S.T			

Handwritten notes:
 No. of items
 21/11/23

IN WORDS: INR ONE LAKH SIX THOUSAND SEVEN HUNDRED ONLY/-	40	1,06,700.00
BANK DETAILS:- SD FASHIONS ACC NO : 22950956059766 TAMILNAD MERCANTILE BANK PORUR CH-116 IFSC CODE : TMEL0000229 PH-9566059766		FOR SD FASHIONS  AUTHORISED SIGNATURE

Handwritten calculations:
 B. Total = 106700
 21/11/23
 106700 }
 1067
 105633

**FEE CONCESSION FOR THE WARDS OF
SUPPORTING STAFFS FEE**

கோவை.
1/8/22

அனுப்பீயல் :-

V-கவிதா,
ஆட்டோமேட் கணினி வீதி,
இலக்குப்பள்ளியம்,
கோவை.

Js
1/8/22

பெறுபவர் :-

தயைமை வேண்டி அயற்கள்,
V.L.B. ICAS,
கோவை 4துர்,
கோயமுத்தூர்.

R.17000

7000 Concession Sem
for M.C.O.M.
for all sem

பெறும் :- அலை நணர் தங்கள் கவியாசியல் பணிமுற்று
உடுகியேன். எனது அலைநாடி தங்களுக்கு
பள்ளியில் 10- ஆண்டு காலமாக பணிமுற்று
உடுகியுள்ளேன். எனது மகன் B.com(A) பிளவில்
இதில் புகிறி படித்து இயக்கு உடனம். மேற்புகளில்
M.com - படிப்புகாக இயக்கு உடனம்.
அவளது படிப்புகாக எனது குடும்ப
சீர்திருமை காரணமாக எனது மகனின் படிப்பு
கட்டணத்திற்கு நீங்கள் கட்டணம் சமமாக தந்து
உதவலாம் இத்துடன் இதில் புகிறி மாதிரி உடனம்
சுரந்து உடனம். எனக்கு படிப்புக் கட்டணத்தில்
மக தாடுங்கள் என்று மகன் பணிமுற்றுடன்
உடனம் தந்து.

இதற்கு
V-கவிதா

