



**MAR ATHANASIOS COLLEGE FOR ADVANCED STUDIES TIRUVALLA
(MACFAST)**



MACFASTTM
Igniting wisdom since 2001

WELFARE MEASURES - GRATUITY



MAR ATHANASIOS COLLEGE FOR ADVANCED STUDIES TIRUVALLA (MACFAST)

Tiruvalla, Pathanamthitta, Kerala 689 101





**MAR ATHANASIOS COLLEGE FOR ADVANCED STUDIES TIRUVALLA
(MACFAST)**

MACFAST
Igniting wisdom since 2001

DETAILS OF GRATUITY

Year	Number of teachers availed	Amount
2016-2017	Nil	Nil
2017-2018	Nil	Nil
2018-2019	Nil	Nil
2019-2020	4	476464
2020-2021	5	1241372

Fr. Dr. CHERIAN J KOTTAYIL
PRINCIPAL
Mar Athanasios College For Advanced Studies
Tiruvalla- 689101, Kerala



STATEMENT OF ACCOUNTS



**MACFAST
GRATUITY**
Ledger Account

1-Apr-2020 to 31-Mar-2021

Date	Particulars	Vch Type	Vch No.	Debit	Credit
01/04/2020 To	Opening Balance			476464.00	
23/09/2020 To	C.B.I A/C NO 3031504397(GENERAL) SANEESH P V 013292	Payment	655	166150.00	
25/02/2021 To	C.B.I A/C NO 3031504397(GENERAL) CQ nO 015971 BIJU D	Payment	1624	252450.00	
				895064.00	
By	Closing Balance				895064.00
				895064.00	895064.00



Fr. Dr. CHERIAN J KOTTAYIL
PRINCIPAL
Mar Athanasios College For Advanced Studies
Tiruvalla- 689101, Kerala



Gratuity Payable to Mr Biju D

Date of Joining 02.07.2007
Date of Releaving 24.11.2020
No of Years Service 13 Years 4 Months 22 days
Last Salary Drawn
Basic 30600
D.A 3060
Total 33660
Calculation BasicSalary+D.A/26X15XNo of years of Service
33600/26x15x13

Amount of Gratuity 252450



Fr. Dr. CHERIAN J KOTTAYIL
PRINCIPAL
Mar Athanasios College For Advanced Studies
Tiruvalla- 689101, Kerala



सेंट्रल बैंक ऑफ इंडिया Central Bank of India

जमा पूर्वी (ग्राहक प्रति) / (CUSTOMER COPY)

क्रेडिट / No. दिनांक / DATE 25/5/2020 शाखा / BRANCH

जमा खाता / CREDIT CD SB RDS OD CC DL TL स 3531807709

पुरा नाम / FULL NAME Byju D

रु. (शब्दों में) Rs. (IN WORDS)

कद / चेक (कल राशि) रु. / Rs. पैसे / ps. Y. CASH/CHEQUES (TOTAL AMOUNT) 252450/-

चेक लिखित कि वसुली के अधिन जमा CREDIT SUBJECT TO REALISATION CHEQUE INSTRUMENT

केवल कार्यालय प्रयोग के लिए / FOR OFFICE USE

015971

प्राप्तकर्ता स्टाफ का नाम तथा हस्ताक्षर मोहर सहित / NAME & SIGNATURE OF RECEIVING STAFF WITH SEAL



THIRUVALLA BRANCH (03169), KERALA - 689101
तिरुवल्ला शाखा (03169) केरल - 689101
IFSC: CBIN0283169

सभी शाखाओं पर देय / PAYABLE AT ALL BRANCHES

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16-12-2020
KCB TECH SECURE PRINT LTD. INDIA/CTS-2010
केवल मोबाइल के द्वारा वैध / VALID FOR THREE MONTHS ONLY

PAY Byju Dharmapalan A/c No. 3534807709

या धारक को OR BEARER

रुपये RUPEES Two lakh fifty two thousand four hundred and fifty only

अदा करें ₹ 252450/-

खास / A/C No. 3031504397

MACFAST-MAR ATHANASIOS COLLEGE FOR ADVANCED STUDIES TVLA / MANAGER / PRINCIPAL, MACFAST


कृपया हस्ताक्षर ऊपर करें / Please sign above

⑈015971⑈ 689016002⑈ 000151⑈ 31



Calculation of Gratuity Payable to Mr. Saneesh P V

Date of Joining	1/10/2013
Date of Resigning	30/06/2020
No of Years Service	6 years 8 months (7 years)
Last Salary Drawn	
Basic	37400
D.A	3740
Total	41140
Gratuity	166142.31
Say Rs.166150/-	



Fr. Dr. CHERIAN J KOTTAYIL
PRINCIPAL
Mar Athanasios College For Advanced Studies
Tiruvalla- 689101, Kerala



सेंट्रल बैंक ऑफ इंडिया Central Bank of India

जमा पर्ची (ग्राहक प्रति) / (CUSTOMER COPY)

THIRUVALLA शाखा / BRANCH

दिनांक / DATE: 28/09/20

CD	SB	RDS	OD	CC	PL	TL
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3294636345

श्री / FULL NAME: Saneesh P.

श्री में) Rs. (IN WORDS)

श्री / बैंक (कुल राशि) / ASH/CHEQUES / TAL AMOUNT)	रु. / Rs.	पैसे / Ps
166150/-		

बैंक लिखित कि वसूली के अधिन जमा / SUBJECT TO REALISATION CHEQUE/INSTRUMENT

कार्यालय प्रयोग के लिए / FOR OFFICE USE:

दाफ का नाम तथा हस्ताक्षर मोहर सहित / SIGNATURE OF RECEIVING STAFF WITH SEAL

02-04-2020

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THIRUVALLA BRANCH (03169), KERALA - 689101
तिरुवला शाखा (03169), केरल - 689101
IFSC: CBIN0283169

PAY Mr: Saneesh P V A/c No 3294636345

रुपये RUPEES One lalib Sixty Six thousand
one hundred and fifty only

खा सं / A/c No.	3031504397
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जमा पर्ची (बैंक प्रति) PAY IN SLIP (BANK'S COPY)

सभी शाखाओं पर देय / PAYABLE AT ALL BRANCHES

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या धारक को OR BEARER

अदा करें ₹ 166150/-

MACFAST-MAR ATHANASIOS COLLEGE FOR ADVANCED STUDIES TVLA / MANAGER

[Signature]

For Mar Athanasios College For Advanced Studies, Tiruvalla



⑈013292⑈ 689016002⑈ 000151⑈ 31

QUEUE NO. JOURNAL NO.

Principal

**MACFAST
GRATUITY**
Ledger Account

1-Apr-2019 to 31-Mar-2020

Date	Particulars	Vch Type	Vch No.	Debit	Credit
01/06/2019 To	C.B.I A/C NO 3031504397(GENERAL) 070870 ABRAHAM CHACKO	Payment	510	102503.00	
01/06/2019 To	C.B.I A/C NO 3031504397(GENERAL) 070871 VIMALAN	Payment	511	115500.00	
01/06/2019 To	C.B.I A/C NO 3031504397(GENERAL) 070869 SAJI MATHEW	Payment	512	207692.00	
01/06/2019 To	C.B.I A/C NO 3031504397(GENERAL) cq no 070872 KAMALAMMA	Payment	513	50769.00	
				476464.00	
By	Closing Balance				476464.00
				476464.00	476464.00



Fr. Dr. CHERIAN J KOTTAYIL
PRINCIPAL
Mar Athanasios College For Advanced Studies
Tiruvalla- 689101, Kerala



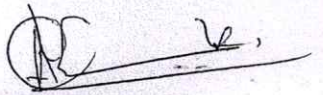
FULL AND FINAL SETTLEMENT

Received from Mar Athanasios College For Advanced Studies Tiruvalla a sum of Rs.136572.00/-vide cheque No 070870 towards full and final settlement as per details given below:

Gratuity	102503.00
Ex-gratia Payments	20000.00
Last Month Salary (May 2019)	14069.00
Total	136572.00


Authorised By




ABRAHAM CHACKO

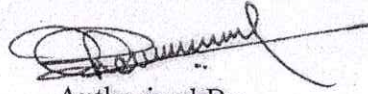
31.05.2019.


Fr. Dr. CHERIAN J KOTTAYIL
PRINCIPAL
Mar Athanasios College For Advanced Studies
Tiruvalla- 689101, Kerala


FULL AND FINAL SETTLEMENT

Received from Mar Athanasios College For Advanced Studies Tiruvalla a sum of
Rs.147834/- vide cheque No 070871 towards full and final settlement as per details given
below:

Gratuity	115500.00
Ex-gratia Payments	: 20000.00
Last Month Salary (May 2019)	; 12334.00
Total	147834.00


Authorised By



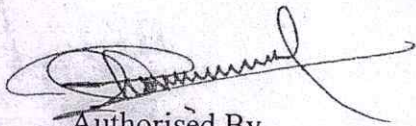

VIMALAN
31.05.2019.


FR. DR. CHERIAN N. KOTTAYIL
Principal
Mar Athanasios College For Advanced Studies
Tiruvalla - 686601, Kerala.

FULL AND FINAL SETTLEMENT

Received from Mar Athanasios College For Advanced Studies Tiruvalla a sum of
Rs.255892/vide cheque No.070869-towards full and final settlement as per details given
below:

Gratuity	: 207692.00
Ex-gratia Payments	: 20000.00
Last Month Salary (May 2019)	; 28200.00
Total	:255892.00


Authorised By


SAJI MATHEW
31.05.2019.

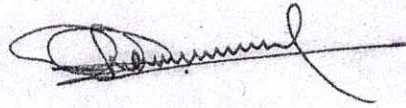

Fr. Dr. CHERIAN J KOTTAYIL
PRINCIPAL
Mar Athanasios College For Advanced Studies
Tiruvalla- 689101, Kerala



FULL AND FINAL SETTLEMENT

Received from Mar Athansios College For Advanced Studies Tiruvalla a sum of
Rs.80256/-vide cheque No 070872 towards full and final settlement as per details given
below:

Gratuity	50769.00
Ex-gratia Payments	: 20000.00
Last Month Salary (May 2019)	; 9487.00
Total	80256.00



Authorised By

K. Kamalamma
KAMALAMMA

31.05.2019.



Fr. Dr. CHERIAN J. KOTTAYIL
PRINCIPAL
Mar Athanasios College For Advanced Studies
Tiruvalla-689101, Kerala

Gratuity Calculation.
Rani Susan Oommen

Date of Joining 30.11.2015
Date of Resigned 30.04.2021

Year of Service 5 years 5 months 27 days

Last Salary drawn

Basic 15600

D.A 1560

17160

Calculation Basic Salary+D.A/26x15xNo of years of service

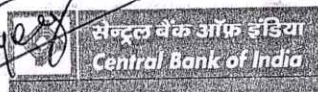
$17160/26 \times 15 \times 6$

59400



paid
00 2/8/21

McLay



तिरुवल्ला शाखा, टी.के. रोड, पथानमथिट्टा, केरल - 689101
Thiruvalla Branch, T.K. Road, Pathanamthitta, Kerala - 689101
A IFS Code : CBIN0283169

SB सभी शाखाओं पर देय / PAYABLE AT ALL BRANCHES
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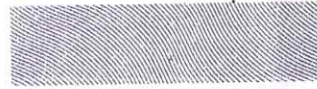
PAY *Rani Susanommen*

या धारक को OR BEARER

रुपये RUPEES *fifty nine thousand four hundred only*

अदा करें ₹ *59400/-*

खा.सं.
A/c No. **3031504397**



[Signature]
For Mar Athanasius College For
Advanced Studies, Tiruvalla

076873 6890160021

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Principal



Mrs. MAHITHA DILEEP

JOINED ON 01.09.2014

DESIGNED ON 31.05.2021

Service 6 years 8 month

Say 7 years

Calculation

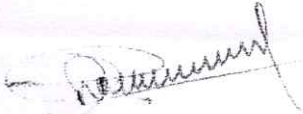
Basic+D.A/26x15x No of years

Basic 16500

D.A 1650

Total 18150

Gratuity $18150/26 \times 15 \times 7 = \text{Rs.} 73298/-$





THIRUVALLA BRANCH (03169), KERALA - 689101
 तिरुवल्ला शाखा (03169), केरल - 689101
 IFSC: CBIN0283169 77130

सभी शाखाओं पर देय / PAYABLE AT ALL BRANCHES

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1	5	8	2	0	2
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या धारक को OR BEARER

AY Mahutha Dilip Alc No. 3879678452
 रुपये PEES *Seventy three thousand two hundred ninety eight only* अदा करे

₹ 73298/-

खात
 A/c No. 3031504397

For Mar Athanasios College For
 Advanced Studies, Thiruvalla

MACFAST-MAR ATHANASIOS COLLEGE FOR ADVANCED STUDIES TVLA / MANAGER / PRINCIPAL, MACFAST

मुद्रा हस्ताक्षर ऊपर का / P. 03169 77130

⑈018873⑈ 665016002⑈ 00015⑈ 31



Gratuity Calculation.

Ajai Krishnan

Date of Joining 01.06.2012

Date of Resigned 30.06.2021

Year of Service 9 years

Last Salary drawn

Basic 37400

D.A 3740

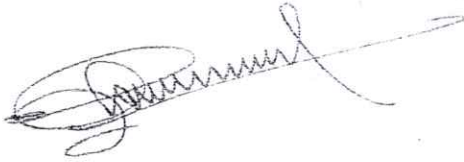
41140

Calculation

Basic Salary+D.A/26x15xNo of years of service

$41140/26 \times 15 \times 9$

213610/-



Part 2/18/21



02082021
D D M M Y Y Y Y

या धारक को OR BEARER

PAY *Ajai Krishnao A/c No 3184138801*

रुपये RUPEES *Two lakh thirteen thousand Six hundred and ten only*

अदा करे ₹ 213610/-

खास
A/c No. 3031504397

3031504397

For Mar Athanasios College For
Advanced Studies, Tiruvalla

[Signature]
कृपया हस्ताक्षर ऊपर करें / Please Sign Above

⑈076872⑈ 689016002⑈

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