



St. Joseph's College of Engineering

St. Joseph's Group of Institutions

OMR, Chennai -119

6.3.1 Welfare Measures List for the Past Five Years

S.No	Name of the Staff	Department	Reason	Amount	Date
1.	Mr. C. Palani	Garden	Medical Reimbursement	17620	10/03/2018
2.	Mr. S. Tamilmani	Office	Medical Reimbursement	15000	13/03/2018
3.	Mr. K. Rajaram Paudel	Security	Security Conveyance	5000	20/04/2018
4.	Mr. H. Umesh Prabhu	EEE	Marriage Gift	10000	10/05/2018
5.	Mr. S. Arul Suresh Kumar	Attender	Medical Reimbursement	16237	10/03/2018
6.	Mr. E. Chitty Babu	Driver	Medical Reimbursement	3035	23/04/2018
7.	Mr. C. Thomas	Transport	Medical Reimbursement	10538	20/07/2017
8.	Mr. S. SivaPrakash	Welding	Marriage Gift	25000	13/06/2017
9.	Mr. T. Dhan Bahadur Thapa	Security	Security Conveyance	5000	15/06/2017
10.	Ms S. Annammal	Sweeper	Son Marriage Gift	10000	07/05/2016
11.	Mr. K.C. Sujan	Attender	Security Conveyance	1000	01/11/2016
12.	Mr. T. Chandra Bahadur	Attender	Medical Reimbursement	5156	17/03/2016
13.	Mr. A. Ramesh Bahadur	Security	Security Conveyance	1000	19/03/2016
14.	Mr. N. Chidambararaj	EEE	House Warming Gift	10000	19/02/2015
15.	Ms. S. Vandimalayan	Office	Marriage Gift	15000	23/06/2015
16.	Mr. N. E Arun Kumar	MECH	Medical Reimbursement	7000	13/10/2015

C. THOMAS,

transport,
Diabetic foot ulcer
- Septic wound -
admitted and done
minor surgery - clean &
dressy, Discharge Summary
and bills verified,

[Signature]
...
...

Details of all The Bills
patient Name :- Mr. C. Thomas

30.5.17	1) Sri Ranga Hospital (scan)	- 1000
7.5.17	2) Victory pharmacy	- 252.45
9/5/17	3) Victory pharmacy	- 156.69
6.15/17	4) Apollo pharmacy	- 100
4/5/17	5) Apollo pharmacy	- 339.70
8/5/17	6) Kumaran pharmacy	- 120
24/5/17	7) Dr. Karakoti memorial	- 350
31/5/17	8) Sri Ranga Hospital (Bill)	- 9000
15/17	9) Sri Ranga pharmacy	- 92 + 184
16/17	10) Sri Ranga pharmacy	- 92
16/17	11) Lab Report	- 50
	Total amount	- 11,512.84
		11698 + 700 + 650
		<u>13048</u>

Filed to chairman Sir
 03/06/17
 (V. SELVAKANAPATHI)

You Choose, We Do it

St. JOSEPH'S COLLEGE OF ENGINEERING

St. Joseph's Group of Institutions

OMR, Chennai-119.

CASH VOUCHER



No. 31573

Date. 20/07/2017

Paid to Mr. C. Thomas

A sum of Rs. Ten Thousand Five Hundred and Thirty Eight only

Towards Medical Reimbursement

Rs. 10,538/-



Passed by

Signature

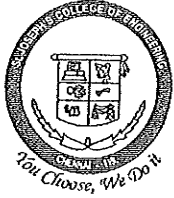
You Choose, We Do it

St. JOSEPH'S COLLEGE OF ENGINEERING

St. Joseph's Group of Institutions

OMR, Chennai-119.

CASH VOUCHER



No. 31554

Date. 15/06/2017

Paid to... Mr. T. Dhan Bahadur Thala

A sum of Rs. Five Thousand only

Towards... Security conveyance

Rs. 5,000/-

Passed by



Signature

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St. JOSEPH'S COLLEGE OF ENGINEERING

St. Joseph's Group of Institutions

OMR, Chennai-119.

CASH VOUCHER



No. 31535

Date. 13/06/2017

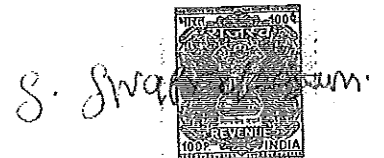
Paid to... Mr. S. Siva Prakash

A sum of Rs. Twenty Five Thousand only

Towards... Marriage Gift

Rs. 25,000/-

Passed by



Signature

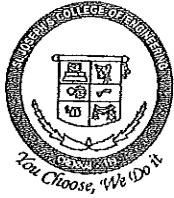
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St. JOSEPH'S COLLEGE OF ENGINEERING

St. Joseph's Group of Institutions

OMR, Chennai-119.

CASH VOUCHER



No. 31366

Date. 10/03/2018

Paid to Mr. C. Palani

A sum of Rs. Seventeen Thousand Six Hundred and

Towards Medical Reimbursement Twenty only

Rs. 17,620/-

Passed by



Signature

You Choose, We Do it

St. JOSEPH'S COLLEGE OF ENGINEERING

St. Joseph's Group of Institutions

OMR, Chennai-119.

CASH VOUCHER



No. 31390

Date. 13/03/2018

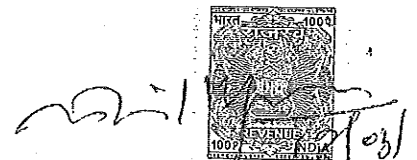
Paid to Mr. S. Tamilmani

A sum of Rs. Fifteen Thousand only

Towards Medical Reimbursement

Rs. 15,000/-

Passed by



Signature

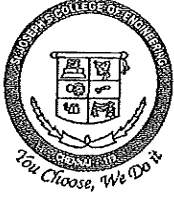
You Choose, We Do it

St. JOSEPH'S COLLEGE OF ENGINEERING

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CASH VOUCHER



No. 31897

Date 20/04/2018

Paid to Mr. K. Rajaram Poudel

A sum of Rs. Five Thousand only

Towards Security conveyance

Rs. 5000/-

Passed by


Signature

