



St. Joseph College of Teacher Education for Women Ernakulam



CRITERION VII

7.1.4 Institution has Water Management and Conservation Initiatives

Documentary Evidence

Reservoirs/ Tanks/ Bore Wells

Submitted to

**National Assessment and Accreditation Council (NAAC)
3rd Cycle of Assessment**

Repair and Maintenance of Bore Well

ST. JOSEPH B.Ed COLLEGE HOSTEL

VOUCHER

17

No. Debit to

Date 20/11/19

I Shaju have received from the Warden the sum of
Rs. (In words) only, as detailed below.

Particulars	Rs.	Ps.
Tap Repairing	500	-
TOTAL	500	-

Sri Namel
Warden

Shaju
Payee's Signature

Alice Joseph

Dr. Alice Joseph
Principal in Charge
St. Joseph College of Teacher
Education for Women,
Ernakulam



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able (in words) ...
words :) Indian Rupees Ninety Eight and twenty
For Sevashram F.Year (2019-2020)

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Repair and Maintenance of Bore Well

250

ST. JOSEPH B.Ed COLLEGE HOSTEL VOUCHER

No.

Debit to

Repair + Maintenance

Date 26/2/19

I have received from the Warden the sum of
Rs. (In words
..... only.) as detailed below.

Particulars	Rs.	Ps.
Labour charge for bore Repairing (well in the Garden)	250	00
TOTAL	250	00

Jessy M. A
Warden



Jey
Payee's Signature

FOR PLYMICA

Alice Joseph

Dr. Alice Joseph
Principal in Charge
St. Joseph College of Teacher
Education for Women,
Ernakulam



Cleaning of Well

2020-21.

ST. JOSEPH B.Ed COLLEGE HOSTEL

5

VOUCHER

No.

Debit to

Cleaning

Date

31/7/2020

I, James have received from the Warden the sum of Rs. 6000/- (In words Six thousand only only.) as detailed below.

Particulars	Rs.	Ps.
Amount earned, for 4 labours	6000	00
TOTAL	6000	00

Warden




James Payee's Signature

Alice Joseph

Dr. Alice Joseph Principal in Charge St. Joseph College of Teacher Education for Women, Ernakulam



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ST. JOSEPH B.Ed COLLEGE HOSTEL

VOUCHER

No. _____ Debit to Repair and Maintenance. Date 25/3/19.

_____ have received from the Warden the sum of
Rs. _____ (In words _____ only.) as detailed below.

Particulars	Rs.	Ps.
Cleaning the well @ Amb cross road - Labour charge motor & vehicle.	5000	00
Repairing		
TOTAL	5000	00

Jessy M. A
Warden



James
Payee's Signature

Alice Joseph
Dr. Alice Joseph
Principal in Charge
St. Joseph College of Teacher
Education for Women,
Ernakulam



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Repair and Maintenance of Water Tank VOUCHER

Debit to Labour charge

Date 27/12/2019

I Shaji Have received from the Mother Superior

..... the sum of Rs. 700/-

as detailed below:

PARTICULARS	Rs.	Ps.
	water Tank cleaning	700
Total	700	-

Si Nirmal
Warden

Shaji
Payee's Signature

Alice Joseph

Dr. Alice Joseph
Principal in Charge
St. Joseph College of Teacher
Education for Women,
Ernakulam



Repair and Maintenance of Water tank

ST. JOSEPH B.Ed COLLEGE HOSTEL

VOUCHER

37
27

No.

Debit to

Labour charge

Date

23/9/2019

I have received from the Warden the sum
of Rs. (In words
.....only.) as detailed below.

Particulars	Rs.	Ps.
shaja .	1000	00
Water Tank cleaning		
TOTAL	1000	00

Warden

Payee's Signature

Alice Joseph

Dr. Alice Joseph
Principal in Charge
St. Joseph College of Teacher
Education for Women,
Ernakulam

