

Christ College (Autonomous) Irinjalakuda- 2023-2024

Research Seed Fund

Ledger Account

1-Apr-23 to 31-Mar-24

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
25-Aug-23	To SIB -19232 A/c	Payment	2555	4,00,000.00	
	To SIB -19232 A/c	Payment	2556	4,00,000.00	
28-Feb-24	To SIB -19232 A/c	Payment	7418	1,00,000.00	
				9,00,000.00	
	By Closing Balance				9,00,000.00
				9,00,000.00	9,00,000.00

Payment Voucher

No. : 2556

Dated : 25-Aug-23

Particulars	Amount
Account :	
Research Seed Fund	4,00,000.00
Dr Linto Alappat 1,00,000.00 Dr	
Asst. Prof . Tharun R 1,00,000.00 Dr	
Dr. Anto Francis K 1,00,000.00 Dr	
Mr. Anso M A 1,00,000.00 Dr	
Fr. Gabriel Indoor Stadium	7,700.00
Material - Ponthokkan Agencies 7,700.00 Dr	
	4,07,700.00

Through :

SIB -19232 A/c

On Account of :

Being Bulk Neft Paid Chq no :-063700

Amount (in words) :

INR Four Lakh Seven Thousand Seven Hundred Only

Receiver's Signature: *Linto Alappat*
8547201311

Authorised Signatory

affgoy



Payment Voucher

(Page 2)

No. : 7418

Dated : 28-Feb-24

Particulars	Amount
Being Bulk Neft cheque Paid - Chq No : -069917 (Linways - Jan 2024 bill) Amount (in words) : INR Ten Lakh Four Thousand Four Hundred Forty Two and Twenty paise Only.	<u>10,04,442.20</u>

Receiver's Signature:



Authorised Signatory

Payment Voucher

No. : 7418

Dated : 28-Feb-24

Particulars	Amount
Account :	
General Work - Mr. Jose M A (Metal , Bricks,M -Sand)	37,700.00
Snehabhavan General Work 37,700.00 Dr	
Sports Concession	5,000.00
Anaswara K 5,000.00 Dr	
Sports Promotion 5.1.2	3,850.00
Sports INN - Table Tennis Ball 3,850.00 Dr	
OSA - Volleyball Championship	4,000.00
Nitesh Kumar Singh 4,000.00 Dr	
Internship - Flight Charge	6,70,396.00
Joshys Travel Care 6,70,396.00 Dr	
General Work - Ukkens Hard Wares	38,104.00
Front Office - Maintenance Work Reception 10,109.00 Dr	
General Work 1,455.00 Dr	
Auditorium Window & Door Frame Work 9,680.00 Dr	
SF Locker Work 5,420.00 Dr	
Snehabhavan General Work 1,180.00 Dr	
Snehabhavan Lab Table Top Work 10,260.00 Dr	
Software - Linways Technologies Pvt Ltd	1,15,392.20
Linways Technologies Pvt Ltd 1,13,378.20 Dr	
Biju George & Associates 2,014.00 Dr	
General Work	30,000.00
Cement - Best Associates 30,000.00 Dr	
Research Seed Fund	1,00,000.00
Dr. Dijo Damien 1,00,000.00 Dr	
Through :	
SIB -19232 A/c	
On Account of :	

continued ...



Christ College(Autonomous) Irinjalakuda 2024 - 2025

Cost Centre: Ms Priyanga K K

Under Ledger: Research Seed Money

1-Apr-24 to 31-Dec-24

Date	Particulars	Vch Type	Vch No.	Debit	Credit
25-Oct-24	To (as per details)	Payment	4938	80,000.00	
	PBAS - 2023 - 2024	10,000.00 Dr			
	Publication Grant	5,000.00 Dr			
	Research Seed Money	80,000.00 Dr			
	Being paid for bulk transfer - cheque no.069809.			80,000.00	
					80,000.00
By	Closing Balance			80,000.00	80,000.00

Christ College(Autonomous) Irinjalakuda 2024 - 2025

Cost Centre: Dr Arun S
 Under Ledger: Research Seed Money
 1-Apr-24 to 31-Dec-24

Date	Particulars	Vch Type	Vch No.	Debit	Credit
13-Nov-24	To Research Seed Money <i>Being paid for bulk neft - cheque no.069844.</i>	Payment	5270	1,00,000.00	
				1,00,000.00	1,00,000.00
By	Closing Balance			1,00,000.00	1,00,000.00

Christ College(Autonomous) Irinjalakuda 2024 - 2025

Cost Centre: Dr Sudhikumar A V

Under Ledger: Research Seed Money

1-Apr-24 to 31-Dec-24

Date	Particulars	Vch Type	Vch No.	Debit	Credit
21-Nov-24	To Research Seed Money <i>Being paid for bulk neft - cheque no.069857.</i>	Payment	5456	1,00,000.00	
				1,00,000.00	1,00,000.00
By	Closing Balance			1,00,000.00	1,00,000.00

Christ College(Autonomous) Irinjalakuda 2024 - 2025

Cost Centre: Dr Tom Cheiran

Under Ledger: Research Seed Money

1-Nov-24 to 30-Nov-24

Date	Particulars	Vch Type	Vch No.	Debit	Credit
27-Nov-24	To Research Seed Money <i>Being paid for bulk neft - cheque no.069867.</i>	Payment	5578	1,00,000.00	
				1,00,000.00	
By	Closing Balance				1,00,000.00
				1,00,000.00	1,00,000.00

Christ College(Autonomous) Irinjalakuda 2024 - 2025

Cost Centre: Dr Anto Francis K

Under Ledger: Research Seed Money

1-Apr-24 to 31-Dec-24

Date	Particulars	Vch Type	Vch No.	Debit	Credit
28-Nov-24	To (as per details)	Payment	5594	1,00,000.00	
	Research Publication Incentive	10,000.00 Dr			
	Research Seed Money	1,00,000.00 Dr			
	<i>Being paid for bulk transfer - cheque no.069868.</i>				
				1,00,000.00	
By	Closing Balance				1,00,000.00
				1,00,000.00	1,00,000.00

Christ College(Autonomous) Irinjalakuda 2024 - 2025

Cost Centre: Dr Subin Jose
Under Ledger: Research Seed Money
1-Apr-24 to 31-Dec-24

Date	Particulars	Vch Type	Vch No.	Debit	Credit
29-Nov-24	To Research Seed Money <i>Being paid for bulk neft - cheque no.069871.</i>	Payment	5629	1,00,000.00	
				1,00,000.00	1,00,000.00
By	Closing Balance			1,00,000.00	1,00,000.00

17.12.21.

From

Arum Balakrishnan, M.B.
Asst. Prof., Dept. of Commerce.

To

Rev. Dr. Jolly Andrews CMI,
Principal, Christ College, Jk.

Sub: Requesting to release 1st installment of
Research fund.

Dear Sir,

My project proposal on "Social Transformation through Sports Among Tribals" had been selected for funding support. This Christmas I am planning to do a preliminary research and pilot the work at Amikatti in Attapadi. I request you to release 50,000/- as 1st installment to pursue the research work.

Thanking You.

50,000/-
Asst

50,000/-
Asst

Dr. Josheena
Research Nodal officer

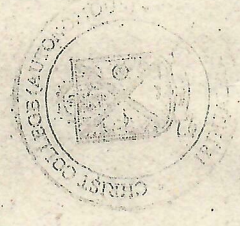
Yours Faithful

M.B. Arum

ROTED Amount: 6,16,716/- (Chq no: 08-2363)

NEFT 31-12-2024

046305300019232#31-12-2024#2998#ICIC000009#00905028043#THG PUBLISHING PVT LTD#ICICI
 BANK#NUNGAMBAKKAM CHENNAI#1#7406398001##
 046305300019232#31-12-2024#5882#SBIN070735#67343840523#ASTER DISTRIBUTORS#STATE BANK
 OF INDIA#WEST FORT#2#7406398001##
 046305300019232#31-12-2024#11000#ESMF001122#50210006883788#ANEESH P A#ESAF SMALL
 FINANCE BANK#IRINJALAKUDA#3#7406398001##
 046305300019232#31-12-2024#36500#ICIC000217#021705001239#MARVEL AGENCIES#ICICI
 BANK#IRINJALAKUDA#4#7406398001##
 046305300019232#31-12-2024#66929#SBIN0013752#41760874795#FRIENDS BUILDWARE#STATÉ BANK
 OF INDIA#MALA#5#7406398001##
 046305300019232#31-12-2024#25000#FDRL001517#15170100255755#SANDRA M S#FEDERAL
 BANK#MOONUPEEDIKA#6#7406398001##
 046305300019232#31-12-2024#3250#SBIN0070790#67359074115#THOMAS TI#STATE BANK OF
 INDIA#PBB TANAN#7#7406398001##
 046305300019232#31-12-2024#10000#SBIN008657#20114172371#AJIITH R#STATE BANK OF
 INDIA#PALA#8#7406398001##
 046305300019232#31-12-2024#19800#UTIB002174#920020032800547#WIFE HOUSE FURNITURE#AXIS
 BANK#CHALAKUDY#9#7406398001##
 046305300019232#31-12-2024#2500#FDRL001984#19840100006228#JIJI DEVASSY#FEDERAL
 BANK#KOMBODINJAMAKKAL#10#7406398001##
 046305300019232#31-12-2024#117857#FDRL001368#1368020008476#KERALA ELECTRO
 COMPONENTS#FEDERAL BANK#THRISSUR CITY#11#7406398001##



PRINCIPAL
CHRIST COLLEGE AUTONOMOUS
KERALA

Total Amount :- 3,40,569 (Chq no: 069901) F.

NEFT 13-12-2024

046305300019232#13-12-2024#51600#KLB0040640#40640101065226#BIJU#KERALA GRAMIN
 BANK#KATTOOR#1#7406398001##
 046305300019232#13-12-2024#25000#CNRB005899#589910100666#REETHA A J#CANARA
 BANK#KARALAM#2#7406398001##
 046305300019232#13-12-2024#100000#CNRB0014350#43501250000801#IPSR SOLUTIONS LTD#CANARA
 BANK#KOTTAYAM#3#7406398001##
 046305300019232#13-12-2024#100000#UBIN0533912#339102010219632#ABHILASH PETER#UNION BANK
 OF INDIA#IRINJALAKUDA#4#7406398001##
 046305300019232#13-12-2024#16869#SBIN0008618#0000035340501578#PONTHOKKAN
 AGENCIES#STATE BANK OF INDIA#IRINJALAKUDA#5#7406398001##
 046305300019232#13-12-2024#47100#FDRL0001368#99980102061061#ASHIK T P#FEDERAL
 BANK#IRINJALAKUDA#6#7406398001##



[Signature]
 PRINCIPAL
 CHRIST COLLEGE (AUTONOMOUS)
 IRINJALAKUDA

To,

The Manager
South Indian Bank
Christ Nagar Branch- Irinjalakuda
Dear Sir,

Subject: Request for Bulk Transfer from "PRINCIPAL CHRIST COLLEGE IRINJALAKUDA" Savings Account to the multiple accounts referred.

REMITTER:

Account Name: PRINCIPAL CHRIST COLLEGE IRINJALAKUDA

Account No: 0463053000019232, Cheque No:083348 Date: 19/12/2024

Cheque Amount 90,913/- (Rupees Ninety Thousand Nine Hundred And Thirteen Only)

BENEFICIARY DETAILS:

Sl. No.	Name	Account No:	Amount	Branch
1	ARUN BALAKRISHNAN M B	0463053000017872	50000	CHRIST NAGA
2	C V CHACKO	0028073000001560	40913	IRINJALAKUDA
		TOTAL	90,913	

Bank Name & Branch: The South Indian Bank Ltd., Christ Nagar Branch

With reference to the subject mentioned, I hereby request you to debit the savings account and transfer the respective amount to the above mentioned beneficiaries account.

Hope you will do the needful.

Yours faithfully,



PRINCIPAL
CHRIST COLLEGE (AUTONOMOUS)
IRINJALAKUDA



To,

The Manager
South Indian Bank
Christ Nagar Branch- Irinjalakuda
Dear Sir,

Subject: Request for Bulk Transfer from "PRINCIPAL CHRIST COLLEGE IRINJALAKUDA" Savings Account to the multiple accounts referred.

REMITTER:

Account Name: PRINCIPAL CHRIST COLLEGE IRINJALAKUDA
Account No: 0463053000019232, Cheque No:083362 Date: 31/12/2024
Cheque Amount 4,51,691/- (Rupees Four Lakh Fifty One Thousand Six Hundred And Ninety One Only)

BENEFICIARY DETAILS:

Sl. No.	Name	Account No.	Amount	Branch
1	REV FR RECTOR AND FR WARDEN	0463053000019562	10000	CHRIST NAG
2	THOMAS O K	0463053000002282	3250	CHRIST NAG
3	ANU GOPALAKRISHNAN	0088073000001343	160200	TRIPUNITHU
4	ANTO T V	0463053000019846	16430	CHRIST NAG
5	RAPPAI SHAJAN	0234053000007452	92332	POOCHAKU
6	SIJU	0028053000029535	69640	IRINJALAKU
7	CV CHACKO	0028073000001560	3750	IRINJALAKU
8	EVERBRIGHT ELECTRICALS	0028084000000003	46089	IRINJALAKU
9	TEENA THOMAS	0463053000018752 <i>Seed money 23-24</i>	50000	CHRIST NAG
		TOTAL	4,51,691	

Bank Name & Branch: The South Indian Bank Ltd., Christ Nagar Branch

With reference to the subject mentioned, I hereby request you to debit the savings account and transfer the respective amount to the above mentioned beneficiaries account.
Hope you will do the needful.
Yours faithfully,

APV
PRINCIPAL
CHRIST COLLEGE (AUTONOMOUS)
IRINJALAKUDA

