

Refund of dues

10296	18.07.19	766742	
10297		749	
10498		749	
10579		745	
106100		746	
109101		747	
108		748	
109		749	
104		750	
105		751	
106		752	
107		753	
108		754	
109		755	
110		756	
111		757	
112		758	
119	19.07.19	6666759	Advance for monthly expense
119	22.07.19	666811	Advance for monthly expense
119	22.07.19	666740	Advance for monthly expense
117		62	
118		63	
119		64	
120		65	
121		66	
122		67	
123		68	
124		69	
125		70	
126		71	

113119	Bludu - v.s	5000	96/19
114119	Devang	5000	97/19
115119	Akud Vishnu	5000	98/19
116119	Vishnu Peramal	5000	99/19
117119	Adarsh Mahadevan	5000	100/19
118119	Reema N Nani	5000	101/19
119119	Leena Fahmi	5000	102/19
120119	Sangeetha P.V	5000	103/19
121119	Sangeetha M.S	5000	104/19
122119	V.S. Sumanth	5000	105/19
123119	Sreelaksh	5000	106/19
124119	Sreelaksh BS	5000	107/19
125119	Dnyanesh	5000	108/19
109119	Prasanth S Nithan	4500	109/19
110119	Don Thomas	4500	110/19
111119	Rajeev Jambhar	4500	111/19
112119	Ajmal Mohammed T.S	4500	112/19
113119	Surami Nageer	4500	113/19
114119	Jithin Gopi	4500	114/19
115119	Melborn P Joy	4500	115/19
116119	Nehas Varghese	4500	116/19
117119	Aswin Karan.K.N	4500	117/19
118119	Ananya Marayanan	4500	118/19
119119	Ajith Mohamed K.V	4500	119/19
120119	K.Rajul Babu.K.P	4500	120/19
121119	Thirukir Mignad PM	4500	121/19
122119	Aswathi Suresh	4500	122/19
123119	Abhin Suresh S	4500	123/19
124119	Alekhya V	4500	124/19
125119	Aswin P. Suresh	4500	125/19

cash amount Rs 114 topped

127	92	200719	92
128	74	24	266701-3000 Div 114
129	25		
130	26		
131	22		
132	28		
133	29		
134	80		
135	91		
136	82		
137	83		
138	84		
139	85		
140	86		
141	87		
142	88		
143	89		
144	90		
145	91		
146	92		
147	93		
148	94		
149	95		
150	96		
151	97		
152	98		
153	99		
154	100		
155	768809		
156	80		
157	81		
158	82		
159	83		
160	84		
161	85		
162	86		

804 - 200000

3000	Janna	126/19	A
3000	Abhinavani	127/19	A
3000	Nithin.P.R	128/19	A
3000	Syalsure.L.V	129/19	A
3000	A Bhushak.D	130/19	A
3000	Haraha	131/19	A
3000	Jyelluishi	132/19	A
3000	Adhira Asot	133/19	A
3000	Bangay calvin	134/19	A
3000	Amritha.R	135/19	A
3000	Ashwini Karim	136/19	A
3000	Lalabani Gururath	137/19	A
3000	Devika.P	138/19	A
3000	Arunthathi kump	139/19	A
3000	Arisaanga Venu	140/19	A
3000	Ayya.tills	141/19	A
3000	Ansha ASole	142/19	A
3000	Baalabhu.L.Kurman	143/19	A
3000	krishna Prasad	144/19	A
3000	Sreelakshmi Sreedutta	145/19	A
3000	Aiswarya.P	146/19	A
3000	Aravind.R	147/19	A
3000	Sudha.R	148/19	A
3000	Ramesh.V	149/19	A
3000	Abhinavtho	150/19	A
3000	Reema Rawadh	151/19	A
3000	Abhijith	152/19	A
3000	Vinayak.P	153/19	A
3000	Ananya.S	154/19	A
3000	Hirva Binaki	155/19	A
3000	Mangana.V	156/19	A
3000	Alexia Ja	157/19	A
3000	Rohini ponnad	158/19	A
3000	Vara Srisudha	159/19	A
3000	Ajayan.D.S	160/19	A

161 20/07/19 766810 Cash amount to the PSL year shut
 162 23/7/19 766812 Advance for arranging food
 163 24/07/19 766813 Advance amount for arranging food
 164 24/07/19 766814 Diesel charge for the bus
 165 24/07/19 766815 Fitting caps devices in the bus
 166 " " 766816 purchase of 2 batteries "
 167 " " 766817 Providing refreshments to the staff members
 168 " " 766818 Honorarium paid to S. Suresh
 169 " " 766819 Refund of beer
 170 " " 766820 Refund of beer
 171 " " 766821 Refund of beer
 172 " " 766822 Refund of beer
 173 " " 766823 Allowances
 174 " " 766824 Penning charge of 1000 nos of student conduct to discipline
 175 " " 766825 Annual maintenance of bus
 176 " " 766826 Refund of beer
 177 " " 766827 Refund of beer
 178 " " 766828 Refund of beer
 179 " " 766829 Refund of beer
 180 " " 766830 Providing tea & snacks

1000/- Clean chlorine ? 16/11/19
 20000/- Devanay 16/11/19
 14,500/- Devanay 16/11/19
 14400/- nols. Vijaya Fused 16/11/19
 11,000/- nols. Many malha zamparico 16/11/19
 15800/- nols. Spence power equipment 16/11/19
 9927/- Sri Xenia, Carlen manager 16/11/19
 5000/- Dr. K. B. Radhakrishna, HOD 16/11/19
 4200/- Dr. G. Balakrishna 17/11/19
 4500/- Sri Hari Gundeep 17/11/19
 4500/- Dharmesh S.S 17/11/19
 4500/- Uday Kumar. B 17/11/19
 2400/- Sri. Anesh Chandran 17/11/19
 9296/- nols. Asha West and cigarette 17/11/19
 28877/- nols. TEATIVES 17/11/19
 4500/- Neethu. B.B 17/11/19
 4500/- Edwin Sose 17/11/19
 4500/- Arjun Raj 17/11/19
 4500/- Omesh V Kanad 17/11/19

150	20/10/22	251777	Settlement of Imprest cash in CS Dept
151	"	251778	"
152	"	251779	purchase of wireless Newlen for IIC Deptment
153	"	251780	Settlement of Imprest cash in MC Department
154	"	251781	Purching of 1000 nos of PIA membership form
155	"	251782	printing of 52 nos of id cards
156	21/10/22	251783	Advance payment for arranging of 1st year inaugural function
157	21/10/22	251784	Cash award to toppers
158	"	251785	Adjusted on pr. (14/12)
159	"	87	
160	"	83	
161	"	88	
162	"	89	
163	"	90	
164	"	91	
165	"	92	
166	"	93	
167	"	94	
168	"	95	
169	"	96	
170	"	97	
171	"	98	
172	"	99	

37721	Dr. Soniya B	150/22 B	✓ 9/10
44481	Dr. Soniya B	151/22 B	✓ 9/10
44881	Dr. Shreya MK	152/22 B	✓ 9/10
48781	Dr. Anoop Kumar S	153/22 B	✓ 9/10
20001	M/S. pmul. home	154/22 B	✓ 9/10
2761	M/S. Cand. Shopper	155/22 B	✓ 9/10
75001	Bindu. G.S	156/22 B	✓ 9/10
50001	Abhinav. SS (ME)	157/22 B	✓ 9/10
50001	ADHUL. R.S (MP)	158/22 B	✓ 9/10
50001	Nibhid M Nain (EC)	159/22 B	✓ 9/10
50001	Abhinav. S.S (CS)	160/22 B	✓ 9/10
50001	Angela Mary (AI)	161/22 B	✓ 9/10
50001	Rahul Kant Kumar (M)	162/22 B	✓ 9/10
50001	Kesav Vijayan (M)	163/22 B	✓ 9/10
30001	Anyun. J (ME)	164/22 B	✓ 9/10
30001	Vadala AS (MP)	165/22 B	✓ 9/10
30001	Nilmya M (EC)	166/22 B	✓ 9/10
30001	Paapa PS (CS)	167/22 B	✓ 9/10
30001	Jeswin James (AI)	168/22 B	✓ 9/10
30001	Mannu MS (MP)	169/22 B	✓ 9/10
30001	Regudamle (ME)	170/22 B	✓ 9/10
30001	Abhishek AV (MP)	171/22 B	✓ 9/10
20001	Aparna Shukla (EC)	172/22 B	✓ 9/10

173	21/10/2022	251800	
174	"	251801	
175	"	251802	
176	24/10/2022	251803	posting of 500 copies of student conduct disciplinary code
177	"	251804	purchase of cleaning loties broom and hand for cleaning purpose
178	"	251805	labour charge for supplying tea and snacks to the invigilators
179	"	251806	purchase of 4 packets of paper
180	"	251807	providing self-restart kit
31	"	251808	Anti-rustic committee meeting
32	21/10/2022	251809	Advance payment for joining NSS, STCE will: and. nanded clubs for no drug campaign
3	02/11/2022	251810	Settlement of interest bank in CS Department
11	"	251811	expenses in connection with cleaning of college premises in connection with 21st year class

	2000/-	Leleshri P (CS)	173/22	18/10/22
	2000/-	Divya Shamma (CS)	174/22	18/10/22
	2000/-	Narain RL (CS)	175/22	18/10/22
	2849/-	rola. Anshu all set & mapping	176/22	28/10/22
	1984/-	Emol. Mangelton	177/22	28/10/22
	2100/-	Emol. Sujit. PT	178/22	28/10/22
	1040/-	STCE Employees Co-op Society	179/22	28/10/22
	600/-	Emol. Asha. R.P	180/22	28/10/22
	5500/-	Dr. Karan Kashura	181/22	28/10/22
	13500/-	Em. G. Jit. K	182/22	28/10/22
	2849/-	Dr. Santya. B	183/22	28/10/22
	8000/-	Em. Gaagthm. V	184/22	28/10/22

101	24/8/2023	4755555	advance Payment for exam Sadya for the year 2023	20000/-	Dr. Shyji S	10/1/23		24/8/23
102	24/8/2023	4755556	reversing charge for pin membership, stationer's income and exp. statement	1290/-	The Secretary, SCEN	102/23		25/8/23
103	"	475557	Repairing of printer located at PIN office.	1850/-	M/S. Bayal Technologies	103/23		"
104	"	475558	Remuneration for 3 days duty	6000/-	Dr. Durankumar	104/23		"
105	"	475559	Repayment of petty cash	4852/-	Sell	105/23		"
106	"	475560	expenses in connection with collecting bond & paper work	6000/-	Haathakavayana, PPD	106/23		"
107	"	475561	Drawn bills for the year 2023	40000/-	youwell	107/23		"
108	"	475562	"	500/-	Kathirava davi	108/23		"
109	25/8/2023	475563	advance Payment for exam Sadya for the year 2023	1,55,500/-	Dr. Shyji S, Devasikad	109/23		25/8/23
110	01/09/23	475564	Sadya for the month of Aug. 2023	92,184/-	youwell	110/23		1/9/23
111	"	475565	Sadya for the month of Aug 2023	8550/-	Smt. Pallilava davi	111/23		1/9/23
112	06/9/23	475566	cash amount bill happened 2023	5000/-	Ayyank S. Navabhan	112/23		"
113	"	69	"	5000/-	Mepha Navayyan	113/23		"
114	"	70	"	5000/-	Abhishek C D	114/23		"
115	"	71	"	5000/-	Geetha Lakshmi	115/23		"
116	"	72	"	5000/-	Deepu D	116/23		"

Revised 12/10/23

117	06/9/23	475573	Cash award to the apprentices
118		74	
119		75	
120		76	
121		77	
122		78	
123		79	
124		80	
125		81	
126		82	
127		83	
128		84	
129		85	
130		86	
131		87	
132		88	
133		89	
134		90	
135		96	
136		92	
137		93	
138		94	
139		475595	
140	4/9/23	475597	expenses in connection with cutting the tree branches and shifting benches and desks to new classrooms
141	11/9/23	475598	Daily wages for the month of August 2023
142	"	475599	expenses in connection with collecting food waste and plastic waste from 15/8/23 to 15/9/23
143	"	475600	Diesel charges for the bus let-out bus

Parulada Am 12/12/23

5700	Ushaya S J Nain	117/23	#
5000	Aysha V	118/23	#
5000	Lopika B	119/23	#
3000	Harishanku P	120/23	#
3000	Ayisha Kobeen	121/23	#
3000	Parashu S	122/23	#
3000	Amya SR	123/23	#
3000	Aditya Benoy	124/23	#
3000	parathy S	125/23	#
2000	Harishanku AJ	126/23	#
2000	Muk. Yasin	127/23	#
2000	Sandeep Bevil	128/23	#
2000	Abhishek Bankar	129/23	#
2000	S. Vyshak	130/23	#
2000	Akshay Avillai	131/23	#
2000	Amitha Dn	132/23	#
2000	Saira Saha	133/23	#
1000	Prashant P S	134/23	#
1000	Adityan VS	135/23	#
1000	Nandana PR	136/23	#
1000	Amya Sreebener	137/23	#
1000	Prashant Priya PV	138/23	#
1000	Akshita Raj	139/23	#

12500/- Mr. George M Joseph 14/23

3150/- Mr. Vipin Raj. pr 14/23

2000/- Harithabana Bena 142/23

18400/- M/s. Vijaya Fuels 143/23



**SREE CHITRA THIRUNAL COLLEGE OF ENGINEERING
THIRUVANANTHAPURAM-18**

PARENT TEACHER ASSOCIATION

PROCEEDINGS

SCT College of Engineering, Thiruvananthapuram. Cash award to the B.Tech and M.Tech Toppers for the year 2023 - Sanctioned- orders issued.

NO. PTA/SCTCE/127/2023

Dated: 05/09/2023

Read: -

ORDER

Sanction is accorded for the payment of Rs. 80000/- (Rupees Eighty thousand only) towards Cash award to the B.Tech and M.Tech Toppers for the year 2023 . Cheque issued to the following students.

Sl. No	Name	Branch	Position	Amount
1	AAYUSH S NAMBIAR	ME	FIRST	5000.00
2	MEGHA NARAYANAN	MP	FIRST	5000.00
3	ABHISHEK CD	MA	FIRST	5000.00
4	SEETHA LEKSHMI S	EC	FIRST	5000.00
5	DEEPU D	CS	FIRST	5000.00
6	VISMAYA SJ NAIR	BT	FIRST	5000.00
7	AYSHA V	M.TECH- CS	FIRST	5000.00
8	GOPIKA B	M.TECH- SP	FIRST	5000.00
9	HARI KRISHNA P	ME	SECOND	3000.00
10	AYISHA KABEER	MP	SECOND	3000.00
11	PRANAV S	MA	SECOND	3000.00
12	KAVYA SR	EC	SECOND	3000.00
13	ADITHYA BENOY	CS	SECOND	3000.00

14	PARVATHY S	BT	SECOND	3000.00
15	HARI KRISHNA AJ	ME	THIRD	2000.00
16	MUHAMMED YASIN	MP	THIRD	2000.00
17	SANDEEP SUNIL	MP	THIRD	2000.00
18	ABHISHEK SANKAR P	MA	THIRD	2000.00
19	S. VYSHAK	EC	THIRD	2000.00
20	AKSHAY ANITHAN	CS	THIRD	2000.00
21	AMRITHA DG	BT	THIRD	2000.00
22	SAIRA JOHN	BT	THIRD	2000.00
23	HARISANKAR PS	S12-ME		1000.00
24	ADITHYAN US	S12 MA		1000.00
25	NANDANA PR	S12 CS		1000.00
26	ARYA SREEKUMAR	S12 AI		1000.00
27	KRISHNA PRIYA PV	S12 BT		1000.00
28	ASHITHA RAJ B.S	S12 EC		1000.00
TOTAL				80000.00

Expenditure will be debited to the head of account requested pay the amount by crossed cheque.

1st year Inaugural function
PTA is


Principal

CC: PTA Account Section



**SREE CHITRA THIRUNAL COLLEGE OF ENGINEERING
THIRUVANANTHAPURAM-18**

PARENT TEACHER ASSOCIATION

PROCEEDINGS

SCT College of Engineering, Thiruvananthapuram. Cash award to the College toppers . Cheque issued to toppers listed below - Sanctioned- orders issued.

NO. PTA/SCTCE/144/2022

Dated: 21/10/2022

ORDER

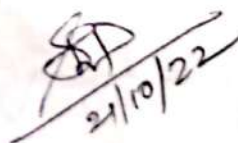
Sanction is accorded for the payment of Rs. 65,000/- (Rupees Sixty five thousand only) towards Cash award to the College toppers . Cheque issued to toppers listed below.

Sl.no	Name	Branch	Position	Amount
1	ABHINAV SS	ME	Ist	5000.00
2	ADUL R.S	MP	Ist	5000.00
3	NIKHIL M NAIR	EC	Ist	5000.00
4	ABHINAV SJ	CS	Ist	5000.00
5	ANSLET MARY	BT	Ist	5000.00
6	RAHUL KRISHNAN	MA	Ist	5000.00
7	KESAV VIJAYAN	M.TECH-MD	Ist	5000.00
8	ARJUN S	ME	IInd	3000.00
9	VARSHA AS	MP	IInd	3000.00
10	NITHYA M	EC	IInd	3000.00
11	POOJA PS	CS	IInd	3000.00
12	JESWIN JAMES	BT	IInd	3000.00
13	MANU MS	MA	IInd	3000.00
14	REGHURAM K	ME	IIInd	2000.00
15	ABHILASH AU	MP	IIInd	2000.00
16	APARNA SHIBU	EC	IIInd	2000.00
17	LAKSHMI P	CS	IIInd	2000.00
18	DIYA SHARMA	BT	IIInd	2000.00
19.	Varun RL	TOTAL MA	IIInd	65000.00

Expenditure will be debited to the head of account "Printing of Id cards". PTA is requested pay the amount by crossed cheque.

Principal

CC: PTA Account Section


21/10/22



**SREE CHITRA THIRUNAL COLLEGE OF ENGINEERING
THIRUVANANTHAPURAM-18**

PARENT TEACHER ASSOCIATION

PROCEEDINGS

SCT College of Engineering, Thiruvananthapuram. Cash award to the toppers 2018 and 2019 - Sanctioned- orders issued.

NO. PTA/SCTCE/23/2019

Dated: 20/07/2019

Read:

ORDER

Sanction is accorded for the payment of Rs.1,55,000/- (Rupees One lakh Fifty five Thousand only) towards Cash award to the toppers 2018 and 2019. The details are given below

2018

Sl.No	Name	Branch	Position	Amount
1	Akhil Vishnu	MA	Ist	5000.00
2	Vishnu S Prasad	MP	Ist	5000.00
3	Adarsh Mahadevan	ME	Ist	5000.00
4	Sreekutty SB	EC	Ist	5000.00
5	Reshma V Nair	CS	Ist	5000.00
6	Leena Fahmi PK	BT	Ist	5000.00
7	Jithu PV	M.Tech- MD	Ist	5000.00
8	Sangeetha MS	M.tech -CS	Ist	5000.00
9	Biswanath	MA	IInd	3000.00
10	Sreejith S	MP	IInd	3000.00
11	Gokul BS	ME	IInd	3000.00
12	Divya R	EC	IInd	3000.00
13	Jasna Jafar	CS	IInd	3000.00
14	Abhirami AP	BT	IInd	3000.00
15	Nithin PR	M.Tech- MD	IInd	3000.00
16	Jyotsna LV	M.tech -CS	IInd	3000.00
15	Abhishek D	MA	IIInd	2000.00
16	Harsha M	MP	IIInd	2000.00

17	Ajyothish SV	ME	IIIrd	2000.00
18	Ardra Ashok	EC	IIIrd	2000.00
19	Sanjay Calvin	CS	IIIrd	2000.00
20	Anumeera KR	BT	IIIrd	2000.00
TOTAL				76000.00

2019

Sl.No	Name	Branch	Position	Amount
1	Ashiq Ksssim	MA	Ist	5000.00
2	Lakshmi Girish	MP	Ist	5000.00
3	Devika R	EC	Ist	5000.00
4	Arundhati Kurup	CS	Ist	5000.00
5	Aiswarya venu	BT	Ist	5000.00
6	Arya KS	M.Tech SP	Ist	5000.00
7	Aash S Asok	M.Tech- MD	Ist	5000.00
8	Sreethu L Kumar	M.tech -CS	Ist	5000.00
9	Krishna Prasad KA	MA	IIInd	3000.00
10	Sreekrishn Sreekumar	MP	IIInd	3000.00
11	Aiswarya P	EC	IIInd	3000.00
12	Aravind R	CS	IIInd	3000.00
13	Shwetha R	BT	IIInd	3000.00
14	Rima VG	M.Tech SP	IIInd	3000.00
15	Abhinand	M.Tech- MD	IIInd	3000.00
16	Reema Ramesh	M.tech -CS	IIInd	3000.00
15	Abhijith M	MA	IIIrd	2000.00
16	Vinayak P	MP	IIIrd	2000.00
17	Anjana S	EC	IIIrd	2000.00
18	Himabindu Bhardwaj	CS	IIIrd	2000.00
19	Nayana V	BT	IIIrd	2000.00
				74000.00

Ist Year student

Sl.No	Name	Branch	Position	Amount
1	Akshita R Nair	EC	Ist	1000.00
2	Rohit Prasad	BT	Ist	1000.00
3	Giri Krishna	ME	Ist	1000.00
4	Arjun DS	MA	Ist	1000.00
Total				4000.00

Expenditure will be debited to the head of account "Students Activities". PTA is requested pay the amount by crossed cheque.

Principal

CC: PTA Account Section