

SREE CHITRA THIRUNAL COLLEGE OF ENGINEERING

PAPPANAMCODE, THIRUVANANTHAPURAM - 695 018



PAYMENT VOUCHER

Vr. No. 304/2018

Date 14.06.2018

To Dr. Kavita E. G.

Sum of Rs. 25000/- (Rupees Twenty five thousand only)

For Reimbursement of registration fee for participation & paper presentation in international conference held at Pondicherry

Account Code	Head of Account	Amount	
		Rs.	Ps.
		25000	00
		/	
		25000	00



Signature of the payee

[Handwritten Signature]
18/06/2018

Prepared by

[Handwritten Signature]
Checked by

[Handwritten Signature]

Passed by

SREE CHITRA THIRUNAL COLLEGE OF ENGINEERING

PAPPANAMCODE, THIRUVANANTHAPURAM - 695 018



PAYMENT VOUCHER

Vr. No. 105/2019
Date 27/04/19

Payable to Mr. E. Jayakumar

sum of Rs. 10,500/- (Rupees Ten thousand five hundred only)

for refund of registration fee for participation and paper/poster

Account Code	Head of Account	Amount	
		Rs.	Ps.
		10,500	00
		10,500	00

presentation in instructions
conference
Ch. 417200

27/04/19

E. Jayakumar
Signature of the payee

[Signature]
PRINCIPAL
Sree Chitra Thirunal
College of Engineering
Thiruvananthapuram - 18

[Signature]
Prepared by

Checked by

Passed by

Poster/paper
examined
to be reimbursed
and down

No. _____

SREE CHITRA THIRUNAL COLLEGE OF ENGINEERING

PAPPANAMCODE, THIRUVANANTHAPURAM - 695 018



PAYMENT VOUCHER

Vr. No. 107/2019
Date 27/04/19

Paid to Nelwin Raj. N.R
the sum of Rs 25000/- (Rupees Twenty five thousand only)
towards reimbursement of registration fee

Ch. 417202/23-4-19

Account Code	Head of Account	Amount	
		Rs.	Ps.
		25000	00
		25000	00

[Signature]

Signature of the payee

Prepared by *[Signature]*

Checked by *[Signature]*

Passed by *[Signature]*
Sree Chitra Thirunal
College of Engineering
Pappanamcode - 18

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exam
the
bid
MLN

SREE CHITRA THIRUNAL COLLEGE OF ENGINEERING

PAPPANAMCODE, THIRUVANANTHAPURAM - 695 018



PAYMENT VOUCHER

Vr. No. 1105/2019 ✓
 Date 18/01/2020 ✓

Paid to Abhilash. S.S

the sum of Rs 16,000/- (Rupees Sixteen thousand only)

towards Reimbursement of registration fee for participation and paper/poster presen-

tation in International Conference ✓

Account Code	Head of Account	Amount	
		Rs.	Ps.
		16,000	00
		16,000	00

[Signature]
 Signature of the payee

[Signature]
 Prepared by

[Signature]
 Checked by

[Signature]
 Passed by
 Sree Chitra Thirunal
 College of Engineering

SREE CHITRA THIRUNAL COLLEGE OF ENGINEERING

PAPPANAMCODE, THIRUVANANTHAPURAM - 695 018



PAYMENT VOUCHER

1106/2019

Vr. No

Date 18/01/2020 ✓

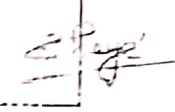
Paid to Dr. Sheeja. M. K

the sum of Rs. 35000 (Rupees Three thousand only)

towards reimbursement of registration fee for the participation and paper/post presentation in international conference

Account Code	Head of Account	Amount	
		Rs.	Ps.
		35000	00
		35000	00

Signature of the payee



Prepared by [Signature]

Checked by [Signature]

Passed by [Signature]
Sree Chitra Thirunal
College of Engineering
Pappanamcode - 18

SREE CHITRA THIRUNAL COLLEGE OF ENGINEERING

PAPPANAMCODE, THIRUVANANTHAPURAM - 695 018



PAYMENT VOUCHER

Vr. No. 1107/2019 ✓
Date 18/01/2020

Paid to Bendu ✓

the sum of Rs 12,000 - (Rupees Twelve thousand only)

towards reimbursement of registration fee for participation and paper/paste presentation in international conference

Account Code	Head of Account	Amount	
		Rs.	Ps.
		12,000	00
		12,000	00

Signature of the payee

Prepared by [Signature]

Checked by [Signature]

Passed by [Signature]
Principal
Sree Chitra Thirunal
College of Engineering
Trivandrum - 18

SREE CHITRA THIRUNAL COLLEGE OF ENGINEERING

PAPPANAMCODE, THIRUVANANTHAPURAM - 695 018



PAYMENT VOUCHER

Vr. No.

1108/2019

Date

18/01/2020 ✓

Paid to Dr. Anoop Kumar

the sum of Rs 7,434/- (Rupees Seven thousand four hundred and thirty four)
 towards reimbursement of registration fee for participation and paper/poster presen-

tation in International Conferences ✓

Account Code	Head of Account	Amount	
		Rs.	Ps.
		71434	00
		7,434	

[Signature]
 Signature of the payee

[Signature]
 Prepared by

[Signature]
 Checked by

Passed by

PRINCIPAL
 Sree Chitra Thirunal
 College of Engineering
 Pappanamcode - 695 018

SREE CHITRA THIRUNAL COLLEGE OF ENGINEERING

PAPPANAMCODE, THIRUVANANTHAPURAM-695018

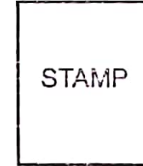


PAYMENT VOUCHER

Vr. No. 46/2021
Date 27/04/2021

Paid to Nelwin Raj
the sum of Rs. 25,000/- (Rupees Twenty five thousand only)
towards Reimbursement of registration fee for participation in international conferences

Account Code	Head of Account	Amount	
		Rs.	Ps.
		25,000	00
		25,000	00



Signature of the payee

Prepared by *[Signature]*

Checked by *[Signature]*

Passed by