

**SREE CHITRA THIRUNAL COLLEGE OF ENGINEERING  
ALUMNI ASSOCIATION**

**(S C E A A)**

Pappanamcode, Thiruvananthapuram-695 018

**VOUCHER**

Date: 15/08/2023

No. 01/2023-24

Paid to: S. Topper

Head of Account

[Empty box for Head of Account]

Particulars	Folio	Amount	
		Rs.	Ps.
Dr. Ruchi Sharma Memorial Endowment Scholarship August 2023		12000	00
Ch. No. 962933-38		12000	00

[Signature]  
Prepared by

\_\_\_\_\_  
Passed by

\_\_\_\_\_  
Received by

**Dr. Ruchi Sharma Memorial  
Endowment Scholarship**

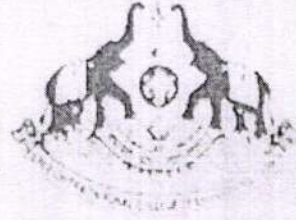
[Signature]  
Secretary

[Signature]  
President

[Signature]

**PRINCIPAL**  
Sree Chitra Thirunal  
College of Engineering  
Trivandrum - 18





SREE CHITRA THIRUNAL COLLEGE OF ENGINEERING

THIRUVANANTHAPURAM-18

ALUMNI ASSOCIATION (SCEAA)

PROCEEDINGS

SCT College of Engineering, Thiruvananthapuram. Dr. Ruchi Sharma Memorial Endowment Scholarship function held on August 15<sup>th</sup> 2023. Cheque issued to First semester College toppers - Sanctioned- orders issued.

NO. SCEAA/SCTCE/01/2023

Dated: 15/08//2023

Read: - List of students

ORDER

Sanction is accorded for the payment of Rs. 12000/- (Rupees Twelve thousand only) towards the Dr. Ruchi Sharma Memorial Endowment Scholarship function held on August 15<sup>th</sup> 2023

Expenditure will be debited to the head of account "Students Activities". Dr. Ruchi sharma memorial Endowment Scholarship is requested pay the amount by crossed cheque.

Principal

CC: SCEAA Account Section

S

## SI TOPPERS LIST

BRANCH	NAME OF STUDENT	CGPA	MOBILE NUMBER	NAME OF STAFF ADVISOR
MECHANICAL A	HARISHANKAR P.S	9.18	8078486530	AMEENA
MECH AUTO	ADITHYAN U.S	8.03	7907133052	PREMKUMAR
COMPUTER SCIENCE	NANDANA P.R	9.56	9383491403	SUBU
ARTIFICIAL INTELLIGENCE	ARYA SREEKUMAR	9.38	8075396814	SYAMA
BIO-TECHNOLOGY	KRISHNA PRIYA P.V	9.76	9778548204	ANI LAWRENCE
EC -A	ASHITHA RAJ B.S	9.41	9745420020	APARNA



  
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Trivandrum - 18

**SREE CHITRA THIRUNAL COLLEGE OF ENGINEERING  
ALUMNI ASSOCIATION**

**(S C E A A)**

Pappanamcode, Thiruvananthapuram-695 018

**VOUCHER**

Date: 15/8/2022

No. 001/2022

Paid to: S<sub>2</sub> College Toppers

Head of Account

[Empty box for Head of Account]

Particulars	Folio	Amount	
		Rs.	Ps.
Dr. Ruchi Sharma Memorial Endowment Scholarship Aug 15 <sup>th</sup> 2022		19,000	00
Ch. No. 984723 - 984742		19,000	00

Prepared by

Passed by

Received by

**Dr. Ruchi Sharma Memorial  
Endowment Scholarship**

Secretary

President



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

**SCEAA**

**PROCEEDINGS**

SCT College of Engineering, Thiruvananthapuram. Dr. Ruchi Sharma Memorial Endowment Scholarship function held on 15/08/2022. Cheque issued to in Second Semester College Toppers - Sanctioned- orders issued.

NO. SCEAA/SCTCE/01/2022


Dated: 15/08/2022

Read: - List of student.

**ORDER**

Sanction is accorded for the payment of Rs. 1000/- for 19 students total Rs. 19,000/- (Nineteen thousand Only) towards the Dr. Ruchi Sharma Memorial Endowment Scholarship function held on 15/08/2022.

Expenditure will be debited to the head of account "Students Activities". Dr. Ruchi Sharma Memorial Endowment Scholarship is requested pay the amount by crossed cheque.

  
Principal

CC: SCEAA Account Section

  
**PRINCIPAL  
Sree Chitra Thirunal  
College of Engineering  
Trivandrum - 18**



Dr. Ruchi Sharma Memorial Endowment  
Scholarship - 2022 (S2-University Topper )

Sl. No	Branch	Name of Student	SGPA
1	M2	ABHINAV BIJU NAIR	9.81
2	P2	DILIYA ANN JAICOB	9.68
3	U2	MADHAV MANOJ NAIR	10
4	B2	SREELEKSHMI V	10
5	T2	ANANYA KM	10
6		ANUGRAHA ANNA SHAJI	10
7		JOVIA J BOSCO	10
8		PARVATHY S NAIR	10
9		S. MADHURI SIVAN	10
10	R2 A	ALAN SABU	10
11		AMRUTHA SHALEENDRAN	10
12		ARYAN SAJAN KULATHINAL	10
13		FEBAH FAZILLA	10
14		HRIDYA SREEKUMAR	10
15		KEERTHANA M	10
16		NANDANA LAKSHIMI JACOB	10
17		PARVATI VISWANATHAN	10
18	AM	ABHIJITHA SHINE	10
19		BHAGATHI SS	10

*2022*

Refund of fees

10246	18.07.19	766142	
10247		745	
10478		744	
10551		766	
10610		746	
10710		747	
108		748	
109		748	
110		750	
111		751	
112		752	
113		753	
114		754	
115		755	
116		756	
117		757	
118		758	
719	19.07.19	766159	Advance for monthly expense debited with 21st Jan 2019
109			Adjusted 20/1/19
720	22.07.19	766811	Advance for arranging food for 20/07/19
716	22.07.19	766760	Cash onward to the topper class
715		61	
117		62	
118		63	
119		64	
120		65	
121		66	
122		67	
123		68	
124		69	
125		70	
126		71	

Prasanth J Mathew	96/19
Dan Thomas	97/19
Prigun Jawahar	98/19
Ajmal Mohammed T.S	99/19
Surimi Najeeb	100/19
Jibin Joji	101/19
Melwin P Joy	102/19
Nachan Varghese	103/19
Aswin Karan.K.N	104/19
Anagha Narayanan	105/19
Lajin Mohammed K.V	106/19
Khaizul Bashir K.P	107/19
Thuahin Mirdad P.M	108/19
Aswathi Suresh	109/19
Abhin Suresh.S	110/19
Alshay.V	111/19
Aswin R. Surendran	112/19

113/19  
114/19

Binder-ties  
Dewanj

Aksh Vishnu	114/19
Vishnu perasad	115/19
Adarsh mahadevan	116/19
Sreelakshmi .SB	117/19
Reebha V Dasi	118/19
Leena Jabbari	119/19
Jillitha P.V	120/19
Sangeetha.M.S	121/19
Vishwanath	122/19
Sreelakshmi.S	123/19
Sreelakshmi BS	124/19
Danya.R.S	125/19



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161 22/07/19 766810 Cash amount to the 3rd year student  
 163 23/7/19 766812 Advance for arranging board  
 164 24/07/19 766813 balance amount for arranging  
 food  
 165 24/07/19 766814 Diesel charge for the bus  
 166 " 766815 Fitting caps devices in the bus  
 167 " 766816 purchase of 2 batteries "  
 168 " 766817 providing refreshments to the  
 staff members  
 169 " 766818 Imprest cash to BT Dept  
 170 " 766819 Honorarium paid to sweepers  
 171 " 766820 Refund of beer  
 172 26/07/19 766821 Refund of beer  
 173 " 766822 "  
 174 " 766823 uniform Allowances  
 175 " 766824 Providing charge of 1000 nos of studies  
 conduct to discipline code  
 176 " 766825 Annual maintenance of bus  
 177 30/07/19 766826 Refund of beer  
 178 " 27 "  
 179 " 28 "  
 180 " 29 "  
 181 01/08/19 766830 providing tea & a. o.

1000/- Chem. charges  
 20,000/- Sewerage  
 16/19  
 163/19  
 164/19  
 14,500/- Denary  
 14,600/- rpls. Vijaya Fuels  
 11,000/- rpls. Manjappa Enterprises  
 15,800/- rpls. Sberene Power Equipments  
 9,927/- Sri Xavier, Canteen Manager  
 5,000/- Dr. K. B. Radhakrishna, HOD BT  
 4,200/- Dr. G. Sathudani  
 4,500/- Srieehari Sudeep  
 4,500/- Dharmab. S.S  
 4,500/- Udaya Kumar. B  
 2,400/- Sri. Anesh Chandran  
 9,296/- M. S. Arsha H. S. and Graphics  
 2,887/- M. S. - TEATLES  
 4,500/- Neethu. B. B  
 4,500/- Edwin Jose  
 4,500/- PRINCIPAL  
 4,500/- Sriee Chitra Engineering College  
 165/19  
 166/19  
 167/19  
 168/19  
 169/19  
 170/19  
 171/19  
 172/19  
 173/19  
 174/19  
 175/19  
 176/19  
 177/19  
 178/19  
 179/19  
 180/19



150 2011/2012 251777 Settlement of Imprest cash in CS Dept  
 151 " " 251778 " "  
 152 " " 251779 purchase of wireless Novelin Gen LI etc Department  
 153 " " 251780 Settlement of Imprest cash in MC Department  
 154 " " 251781 purchase of 1000 nos of PIN membership form  
 155 " " 251782 parking of 52 nos of id cards  
 156 21/10/12 251783 Advance payment for arranging 2<sup>nd</sup> year inaugural function  
 157 21/10/12 251784 Cash award to top pers (Adjusted as per 194/12)

3772/- Dr. Soniya . B 150/22 B ✓  
 4448/- Dr. Soniya . B 151/22 B ✓  
 4488/- Dr. Shreya nre 152/22 B ✓  
 4878/- Dr. Anoop Kumar S 153/22 B ✓  
 8000/- M/s. parul home 154/22 B ✓  
 2761/- M/s. Canal Shreya 155/22 B ✓  
 7500/- Bindu . C S 156/22 B ✓  
 5000/- Abhinav . S S (ME) 157/12 B ✓  
 5000/- Adhul . R . S (MP) 158/22 B ✓  
 5000/- Nibhid M Nani (EC) 159/22 B ✓  
 5000/- Abhinav . S . J (CS) 160/22 B ✓  
 5000/- Anshel . Manoj (BI) 161/22 B ✓  
 5000/- Rahul Kantkumar (MP) 162/22 B ✓  
 5000/- Kesu Vijaygopal (Intell) 163/22 B ✓  
 3000/- Anshul . S (ME) 164/22 B ✓  
 3000/- Nishita A S (MP) 165/22 B ✓  
 3000/- Nilay . M (EC) 166/22 B ✓  
 3000/- Pooja . P S (CS) 167/22 B ✓  
 3000/- Jeswin Jeeva (BI) 168/22 B ✓  
 3000/- Manu . M S (MA) 169/22 B ✓  
 3000/- Raghu . N . M (ME) 170/22 B ✓  
 3000/- Abhishek . A V (MP) 171/22 B ✓  
 2000/- Aparna . Shubra (EC) 172/22 B ✓

173	21/10/2022	251800			2000/-	Leleshri P (CS)	173/22	B	28/10/22
174	"	251800			2000/-	Trishy Shanna (BI)	174/22	B	28/10/22
175	"	251800			2000/-	Vidvan RL (MBA)	175/22	B	28/10/22
176	24/10/2022	251800		Printing by one copy of student conduct & disciplinary code	6284/-	1000 fresh allotment & reception	176/22	B	28/10/22
177	"	251800		purchase of cleaning labors broom and towel for cleaning purpose	4984/-	2000 migration	177/22	B	28/10/22
178	"	251800		Labour charge for supplying tea and snacks to the invigilators	2100/-	Smt. Sujis PT	178/22	B	28/10/22
179	"	251800		purchase of 4 packet of 70gm paper	1040/-	SCICE Employees Company	179/22	B	28/10/22
180	"	251800		providing settlement to Anti-racist committee weekly	600/-	Smt. Asha R.P	180/22	B	28/10/22
81	"	251800		Recard fee to the bank of Madras	5600/-	Dr. Kamal Krishna	181/22	B	28/10/22
82	31/10/2022	251809		Advance payment for joining NSS, SCICE with anti-racist club for no drug campus (Approved as per VAO 24/9/22)	13500/-	Smt. B. Jile	182/22	B	28/10/22
3-02	11/2022	251810		Settlement to impent cash in CS Department	3849/-	Smt. B. Jile B	183/22	B	28/10/22
11		251811		expenses in connection with cleaning of college premises in connection with Sree Chitra Engineering College of Business - 18		Smt. Vasanthi V	184/22	B	28/10/22



Sree Chitra Thiruvalluvar College of Engineering and Technology, Thiruvannamudi

101	24/9/2023	4755555	Balance Payment GST amount Salary for the year 2023	30,000/-	Dr. Shrigiri S	101/23		24/9/23
102	24/9/2023	4755556	Withering charge for PIN number bank, interest & income and exp of interest	-12,900/-	The Secretary, SEEN	102/23		27/9/23
103	"	4755557	Repairing of printer located at pin office	1850/-	M/S. Royal Technologies	103/23		"
104	"	4755558	Remuneration for 3 days duty	6000/-	Dr. Munkuman	104/23		"
105	"	4755559	Receiptment of petty cash	4821/-	Bell	105/23		"
106	"	4755560	Expenses in connection with collecting bond & paper work	6000/-	Haathakannara Seng, PPD	106/23		"
107	"	4755561	Oran banu for the year 2023	40000/-	yourself	107/23		"
108	"	4755562	"	500/-	Kaliriba davi	108/23		"
109	25/8/2023	4755563	Advance Payment for Oran Banu 4755564 for the year 2023	1,65,500/-	Dr. Shrigiri S, Deanshall	109/23		25/8/23
110	24/9/23	4755564	Salary for the month of Aug. 2023	92,184/-	yourself	110/23		24/9/23
111	"	4755566	Salary wages for the month of Aug 2023	8550/-	Smt. Kaliriba davi	111/23		24/9/23
112	06/9/23	4755568	Cash amount for the 1st part 2023	5000/-	Aiyankar S. Nambiar	112/23		"
113	"	"	"	5000/-	Moghe Navaraj	113/23		"
114	"	"	"	5000/-	Abhishek C D	114/23		"
115	"	"	"	5000/-	Seetha Lakshmi	115/23		"
116	"	"	"	5000/-	Deepu D	116/23		"

Specialized notes

117	06/9/23	4755597	Cash amount for M. S. P. P. P. P.	1000	11/8/23	11
118				1000		
119				1000		
120				1000		
121				1000		
122				1000		
123				1000		
124				1000		
125				1000		
126				1000		
127				1000		
128				1000		
129				1000		
130				1000		
131				1000		
132				1000		
133				1000		
134				1000		
135				1000		
136				1000		
137				1000		
138				1000		
139				1000		
140	11/9/23	4755597	expenses in connection with calling lii line branch and striking branch and shut li. new clamping	12500	14/9/23	11

141 11/9/23 4755598 Daily wages for the month of August 2023 8m. Virgin Raj. pe 14/1/23

142 11/9/23 4755599 Expenses in connection with calling  
branch and shut li. new clamping  
branch and shut li. new clamping 8000 14/2/23

143 11/9/23 4755600 Expenses in connection with calling  
branch and shut li. new clamping  
branch and shut li. new clamping 18000 14/2/23



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**PRINCIPAL**  
Sree Chitra Thirunandal  
College of Engineering  
Trivandrum - 18



**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	AA YUSH 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

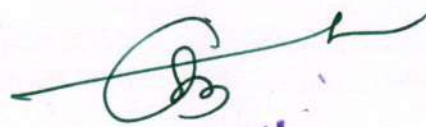
14	PARVATHY S	BT	SECOND	3000.00
15	HARI KRISHNA AJ	ME	THIRD	2000.00
16	MUHAMMED YASIN	MP	THIRD	2000.00
17	SANDEEP SUNIL	MP	THIRD	2000.00
18	ABHISHEK SANKAR P	MA	THIRD	2000.00
19	S. VYSHAK	EC	THIRD	2000.00
20	AKSHAY ANITHAN	CS	THIRD	2000.00
21	AMRITHA DG	BT	THIRD	2000.00
22	SAIRA JOHN	BT	THIRD	2000.00
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
<b>TOTAL</b>				<b>80000.00</b>

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

*Ist year* ~~annual~~ *function*. PTA is

  
Principal

CC: PTA Account Section



**PRINCIPAL**  
Sree Chitra Thirunal  
College of Engineering  
Trivandrum - 18





**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**

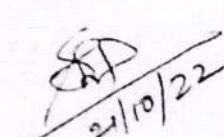
Sanction is accorded for the payment of Rs. 65,000/- (Rupees Sixty five thousand only) towards Cash award to the College toppers. Cheque issued to toppers listed below.

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.

CC: PTA Account Section

  
Principal

  
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/SCT/CE/23/2019

Date: 20/07/2019

**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	MIA	Ist	5000.00
2	Vishnu S Prasad	NIP	Ist	5000.00
3	Adarsh Mahadevan	ME	Ist	5000.00
4	Sreekrish 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- MID	Ist	5000.00
8	Sangeetha MIS	M.Tech- CS	Ist	5000.00
9	Briswanath	MIA	Ist	5000.00
10	Sreejith S	NIP	Ist	3000.00
11	Gokul BS	ME	Ist	3000.00
12	Divya R	EC	Ist	3000.00
13	Jasna Jafar	CS	Ist	3000.00
14	Abhirami AP	BT	Ist	3000.00
15	Nithin PR	M.Tech- MID	Ist	3000.00
16	Jvona LV	M.Tech- CS	Ist	3000.00
15	Abhishek D	MA	Ist	2000.00
16	Hansha M	MP	Ist	2000.00



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Thiruvananthapuram - 18

*(Signature)*

*(Signature)*

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 Kssim	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	IInd	3000.00
10	Sreekrishn Sreekumar	MP	IInd	3000.00
11	Aiswarya P	EC	IInd	3000.00
12	Aravind R	CS	IInd	3000.00
13	Shwetha R	BT	IInd	3000.00
14	Rima VG	M.Tech SP	IInd	3000.00
15	Abhinand	M.Tech- MD	IInd	3000.00
16	Reema Ramesh	M.tech -CS	IInd	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