

## 6.4.3 Institutional strategies for mobilization of funds and the optimal utilization of resources

IR 2525  
₹ 16520/-

**UNICOM**  
Enabling a seamless enterprise

### TOTAL GUARANTEE AGREEMENT

Agreement No : UIPL / TG / 292

This service agreement (hereafter referred to as Agreement) is made on 13-10-2012 between Unicom Infotel Pvt. Ltd (Hereinafter called "UIPL") having its office at Plot no.1, Indra Towers, Krishnanagar Colony, Picket, Secunderabad - 500009

AND

Customer Name : St. Xavier's college vaitonn library  
(Hereinafter called the "Customer"). UIPL at the request of the Customer agrees to provide maintenance services directly or indirectly to the Customer for the equipment mentioned in clause 11, on the terms and conditions set out below:

1. **TOTAL GUARANTEE CHARGE**
  - i. The total guarantee charge shall be at the rate of per Copy/ Print charges (as mentioned in clause 11) calculated on the actual usage registered on the counter of the Equipment, subject to clause 7. Local taxes & other levies as applicable shall be extra. The charges mentioned in clause 11 include:
    - (a) All maintenance service visits required to keep the Equipment in good working order.
    - (b) Supply of all Spares, Toner & Drum required for maintenance of the Equipment during the agreement period.
2. **UIPL**
  - i. Shall service, maintain and keep the Equipment in good working order without any additional charge at the Customer's request subject to clause 1, 2 (iii), 3 (i), 3 (iii), 3 (iv), 3 (v), 3 (vi)
  - ii. If required, UIPL shall at its sole discretion replace without any charge worn-out parts by parts of serviceable quality. Parts thus changed shall be the property of UIPL and UIPL authorized service engineers shall be entitled / authorized to remove and carry away such parts from the Customer's premises.
  - iii. Shall provide the said services during normal working hours on UIPL working days (currently 9.00 a.m. to 5.30 p.m. Monday to Friday, on Saturdays 9.00 a.m. to 1.30 p.m, except general and public holidays). Provided always that UIPL shall be entitled to charge additionally for:
    - a) Any services required outside of the UIPL normal working hours and working days. Services occasioned due to defects arising out of repairs/maintenance undertaken by persons other than those authorized by UIPL.
    - b) Services occasioned due to defects arising out of repairs/maintenance undertaken by persons other than those authorized by UIPL.
    - c) Services occasioned by Customer's use of supplies like Toner and Photoreceptor (Drum), and spares which has not been supplied / purchased by/ from UIPL / Canon authorized partner.
    - d) Services occasioned due to use of media other than recommended paper by Customer resulting in low yields of parts & drum.
    - e) Service / repair occasioned due to damage of the equipment by the outside factor not under control of UIPL or for which UIPL is not responsible.
    - f) Services occasioned due to defects arising out of use of equipment beyond the recommended copy and/or print volume as specified in clause 11.
  - iv. Shall at its sole discretion assign any or all of its rights and obligations under the Agreement without the prior written consent of the Customer.

Reading	Rate per copy	Reading	Rate per copy
Black & white (A4)	40 paise/copy	Colour (A4)	
Black & white (A3)		Colour (A3)	

Min. Monthly Billing (Black & White)		Monthly	<input type="checkbox"/>
30,000 rupees or more		Quarterly	<input type="checkbox"/>
Billing Cycle year which one is earlier		Advance	<input checked="" type="checkbox"/> 14000115/1602-16020

Billing Details		Installation Details	
Address	St. Xavier's College Kathavara P.O. Vailkom	Address	
Name		Name	
Designation		Designation	
Email		Email	
Telephone		Telephone	
GST No.		GST No.	
Sign. & Stamp		Sign. & Stamp	

2/16/2017


Drawing and Disbursing Officer  
St. Xavier's College Vailkom, Kathavara P.O.

Installation Details to be filled only incase the billing & installation address is not the same

UNICOM INFOTEL PVT LTD	
Name	Anoop B
Designation	Service Manager
Address	
GST No	
Sign. & Stamp	

UNICOM INFOTEL PVT.LTD. KONTHURUTHY OFFICE COMPLEX DOOR No: 70/2B45 A KONTHURUTHY LANE KONTHURUTHY	
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Enabling a seamless enterprise

IR 2204N  
₹ 23,600/-

## TOTAL GUARANTEE AGREEMENT

Agreement No : UIPL / TG / 292

This service agreement (hereafter referred to as Agreement) is made on 13-10-2012 between Unicom Infotel Pvt. Ltd (Hereinafter called "UIPL") having its office at Plot no.1, Indra Towers, Krishnanagar Colony, Picket, Secunderabad - 500009

AND

Customer Name : St Xaviers college Vaitom  
(Hereinafter called the "Customer"). UIPL at the request of the Customer agrees to provide maintenance services directly or indirectly to the Customer for the equipment mentioned in clause 11, on the terms and conditions set out below:

### 1. TOTAL GUARANTEE CHARGE

- i. The total guarantee charge shall be at the rate of per Copy/ Print charges (as mentioned in clause 11) calculated on the actual usage registered on the counter of the Equipment, subject to clause 7. Local taxes & other levies as applicable shall be extra. The charges mentioned in clause 11 include:
  - (a) All maintenance service visits required to keep the Equipment in good working order.
  - (b) Supply of all Spares, Toner & Drum required for maintenance of the Equipment during the agreement period.

### 2. UIPL

- i. Shall service, maintain and keep the Equipment in good working order without any additional charge at the Customer's request subject to clause 1, 2 (iii), 3 (i), 3 (iii), 3 (iv), 3 (v), 3 (vi)
- ii. If required, UIPL shall at its sole discretion replace without any charge worn-out parts by parts of serviceable quality. Parts thus changed shall be the property of UIPL and UIPL authorized service engineers shall be entitled / authorized to remove and carry away such parts from the Customer's premises.
- iii. Shall provide the said services during normal working hours on UIPL working days (currently 9.00 a.m. to 5.30 p.m. Monday to Friday, on Saturdays 9.00 a.m. to 1.30 p.m, except general and public holidays), Provided always that UIPL shall be entitled to charge additionally for:
  - a) Any services required outside of the UIPL normal working hours and working days. Services occasioned due to defects arising out of repairs/maintenance undertaken by persons other than those authorized by UIPL.
  - b) Services occasioned due to defects arising out of repairs/maintenance undertaken by persons other than those authorized by UIPL.
  - c) Services occasioned by Customer's use of supplies like Toner and Photoreceptor (Drum), and spares which has not been supplied / purchased by/ from UIPL / Canon authorized partner.
  - d) Services occasioned due to use of media other than recommended paper by Customer resulting in low yields of parts & drum.
  - e) Service / repair occasioned due to damage of the equipment by the outside factor not under control of UIPL or for which UIPL is not responsible.
  - f) Services occasioned due to defects arising out of use of equipment beyond the recommended copy and/or print volume as specified in clause 11.
- iv. Shall at its sole discretion assign any or all of its rights and obligations under the Agreement without the prior written consent of the Customer.

11. EQUIPMENT AND TOTAL GUARANTEE (TG) CHARGES DETAILS

Model	IR 2204N		S.No.	WRF 00804	
Agreement Start Date			Agreement End Date		
Start Counter Reading	134954		End Counter Reading	184954	
	Reading	Rate per copy	Reading	Rate per copy	
Black & white (A4)	40 paise per copy		Colour (A4)		
Black & white (A3)			Colour (A3)		

Min. Monthly Billing (Black & White)		Monthly	<input type="checkbox"/>
Billing Cycle		Quarterly	<input type="checkbox"/>
50,000 copies on one y copy. Which one is section.		Advance	<input checked="" type="checkbox"/> 20000.112/4th=23600.

Billing Details		Installation Details	
Address	The principal. St. Xavier's College. Kothavara P.O. Malikam	Address	
Name		Name	
Designation		Designation	
Email		Email	223,604-
Telephone		Telephone	
GST No.:		GST No.:	
Sign. & Stamp		Sign. & Stamp	<i>Pranav</i> 12/10/22 Drawing and Disbursing Officer Kothavara P.O.

Installation Details to be filled only incase the billing & installation address is not the same

UNICOM INFOTEL PVT LTD

Name	Anoop B.
Designation	Service Manager.
Address	
GST No	
Sign. & Stamp	UNICOM INFOTEL PVT.LTD. KONTHURUTHY OFFICE COMPLEX DOOR No: 70/2949 A KONTHURUTHY LANE DESHAMUDDI, MALIKAM



Support Help Line : info@unicominfotel.com

*make payment*  
*13/10/22*

NO. 141

2022-2023

G.J



THE KOTHAVARA SERVICE CO-OPERATIVE BANK LTD. No. 1359

Date: 23/2/23

Details of beneficiary (Receiver):

Name: G.F.S SERVICE

THE KOTHAVARA CO-OPERATIVE BANK LTD. No. 1359

Account No. 90200319087

Branch: Kothavara

Bank: Federal Bank

Amount remitted: TRANS 4000/-

Details of applicant (Sender):

Name: Prof. (Dr.) Ganson D. Parambil

Print name of sender

Ac. No. 012300000230

Kothavara P.O. - 686687

Authorized Signatory  
Kothavara SCB Ltd 1359

B-14000/-  
Paid on 23/2/2023

Signature  
19/12/23

**STATEMENT OF EXPENDITURE**  
**KSWDC WOMEN CELL ACTIVITIES 2022-23 Year**

Name of College : St.Xavier's College, Vaikom  
Principal :Dr. Gimson D. Parambil  
Women Cell Co ordinators : Smt. Litty Thomas  
Dr. Sharika T.

**Details of Expenditure**

Sl. No.	Item	Amount Approved	Expenditure Incurred Rs.
1	Academic/ performance Success Program Topics	3,500	4,500
2	Social belonging or Social Engagement Program topics	3,500	5,360
3	Gender Awareness	4,000	4,500
4	Athetics/Self Defence/Other Wellness Training Programmes	4,000	4,100
5	Gender Sensitization training to other genders	10,000	10,800
6.	Cultural wing	3,000	3,025
7	Community Intervention wing	4,000	4,000
8	Manuscript	3,000	-
	Total	35,000/-	36,285

Amount Approved - Rs. 35,000  
Expenditure Incurred - Rs. 36,285  
Balance to be Received - Rs. 21,000

For RAJKUMAR ERUPPACKAL & CO.

K. RAJKUMAR F.C.A., M. No: 023914  
F. Reg. No: 003471S

**STATUTARY AUDITOR**

Date : 15.05.2023

Women Cell Coordinators



  
Prof. (Dr.) Gimson D. Parambil  
Principal  
St. Xavier's College Vaikom  
Kothavara P.O - 686607



**Kerala State Women's Development Corporation Ltd  
(KSWDC),  
Department of Women & Child Development, Govt of Kerala**

Utilization Certificate

Certified that the grant of Rs. 14,000/- (Fourteen Thousand only) received from the Kerala State Women's Development Corporation Ltd (KSWDC), Department of Women & Child Development, Govt of Kerala as first instalment in connection with the conduct of KSWDC Women Cell activities for the academic year 2022 - 2023 vide sanction mail dated 02-12-2022 has been fully utilized for the purpose for which it was sanctioned and that the balance of Rs. 21,000/- is receivable from KSWDC.

**Women Cell Coordinators**

For RAJANUMAR ERUPPACKAL & CO.

K. RAJANUMAR F.C.A., M. No: 022914  
F. Reg. No: 0034715

**STATUTORY AUDITOR**

Date : 15.05.2023



  
**Prof. (Dr.) Gimson D. Parambil**  
Principal  
St. Xavier's College Vailom  
Kothavara P.O - 686607



Name of the College: **St. Xaviers College Vaikom**

Unit No. **46 A&B**  
NSS Unit under MG University Kottayam

Year: **2022 - 23**

No. of Volunteers : **100**

**A. REGULAR WORK**

**I. Receipt for Regular Work**

1) 1st Installment	13200
2) 2nd Installment	58800
Total	<u>72000</u>

**II. Expenditure for Regular Work**

1) Out of Pocket Allowance	12000
2) Contingent Expenditure	1350
3) Programme Development Expenditure	59650
Total	<u>73000</u>

Total Expenditure	73000
Total Amount Claimable	72000
Advance from Principal	1000

Date : 20-11-2023  
Place : Ernakulam  
UDIN : 23213599 BGT FSH 8533

For JSST & CO LLP  
CHARTERED ACCOUNTANTS  
FRN: S000029



CA JOLY VARGHESE Bsc., FCA  
Designated Partner  
Membership No. 213599

Web site : [www.jsst.in](http://www.jsst.in) | Email : [audit@jsst.in](mailto:audit@jsst.in)

Tel : 0484 402 8574, Mob : +91 9895 8734 93, +91 7012 2011 42, +91 8606 9661 35, +91 8590 8448 44  
48/1563, Bathel Arcade, Ponnuranni Road, Vyttila, Kochi - 682 019, Kerala, India  
ICAI FRN : S000029 | LLP Identification Number : AAW-6401



Name of the College: **St. Xaviers College Vaikom**

Utilization Certificate : **NSS Unit, No. 46 A & B**

**Receipts and Payments of Regular Activities  
for the year ending 31/03/2023**

Unit No. 46 A&B

No. of Volunteers : 100

Receipt	Amount	Payments	Amount
Grant -in-aid from the Coordinator MG University	72000.00	Contingency Expenses	1350.00
Advance from Principal	1000.00	Out of Pocket Allowance	12000.00
		Programme Development Expenditure	59650.00
<b>Total</b>	<b>73000.00</b>	<b>Total</b>	<b>73000.00</b>

**Programme Officers**

Dr. Titto Varghese


Dr. Rekha A G

Date : 20-11-2023

Place : Ernakulam

UDIN : 23213599 B6TFS18080

For JSST & CO LLP  
CHARTERED ACCOUNTANTS  
FRN: S000029



CA JOLY VARGHESE Bsc., FCA  
Designated Partner  
Membership No. 213599



Web site : [www.jsst.in](http://www.jsst.in) | Email : [audit@jsst.in](mailto:audit@jsst.in)

Tel : 0484 402 8574, Mob : +91 9895 8734 93, +91 7012 2011 42, +91 8606 9661 35, +91 8590 8448 44  
48/1563, Bathel Arcade, Ponnuruni Road, Vyttila, Kochi - 682 019, Kerala, India  
ICAI FRN : S000029 | LLP Identification Number : AAW-6401

No. 02/Lab/2022-23 Phy Lab

**BILL OF SUPPLY**

**SYNERGY TECHNICAL SYSTEMS**  
11/102, AKSHAYA, OPP STELLA  
MARY'S CONVENT, IDAYAMPEROOR P.O  
ERNAKULAM DIST-682307  
PHONE-+91 8848656622  
GSTIN:32ACGFS5460E12D  
E-Mail : synergycochin2012@gmail.com

Invoice No.	Dated
SYTS/005/23-24	22-May-23
Delivery Note	
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
	KOTHAVARA -VAIKOM

Buyer (Bill to)  
**THE PRINCIPAL**  
ST.XAVIER'S COLLEGE KOTHAVARA  
COLLEGE ROAD  
KOTHAVARA P.O  
THALAYAZHAM -  
VAIKOM  
PH.04829 275303

Sl No	Description of Goods	Quantity	Rate	per	Amount
1	LDR-SOLAR CHARACTERISTICS TRAINER <i>Page No. 17</i> LIGHT SENSORS TRAINER	1 No	10,750.00	No	10,750.00
2	GALVANOMETER <i>Page No. 51</i> DESKTOP	2 No	750.00	No	1,500.00
3	AMMETER DIGITAL <i>Page No. 59</i>	2 No	980.00	No	1,960.00
Total		5 No			<b>₹ 14,210.00</b> E & OE

Amount Chargeable (in words)  
INR Fourteen Thousand Two Hundred Ten Only

COMPOSITE COMPENSATION SCHEME  
(L.C. - GST)

Company's Bank Details  
A/c Holder's Name: SYNERGY TECHNICAL SYSTEMS  
Bank Name : State Bank of India  
A/c No. : 32747979259  
Branch & IFS Code: JANATHA VITILLA Br, COCHIN-13 & SBIN0015175

Declaration  
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

SUBJECT TO ERNAKULAM JURISDICTION  
This is a Computer Generated Invoice

*The items were received in good condition, checked and verified. Recommended for the payment.*  
*Dr. Somy George*  
*H.o.D. Dept. of Physics*



*Passed for Payment*  
*Prinard*  
Prof. (Dr.) Gimson D. Parambil  
Principal  
St. Xavier's College Vaikom  
Kothavara P.O - 586617

**LABORATORY EQUIPMENT STORES**

M. G. ROAD, NORTH END, ERNAKULAM  
COCHIN - 682 035

*No 3/Lab/Chon/2022-23*  
Phone : 2360964

Received with thanks from *The Principal*  
*St. Xavier's College, Vaikom*  
the sum of Rupees *Twenty four thousand eight hundred and ninety five only*  
being *Payment of Bill No CR 33400/009 1007 448*  
Rs. *34895/-* *360,357,876,875,775*  
Date *30/5/2023*  
No. **7054**

*Dr. Somy George*  
Prof. (Dr.) Gimson D. Parambil  
Principal

LABORATORY EQUIPMENT STORES  
M.G. ROAD NORTH END, ERNAKULAM  
(Cheques only)

No. 10. 2/ Lab/ 2022-23 Phy Lab

**BILL OF SUPPLY**

**SYNERGY TECHNICAL SYSTEMS**  
 W/102, AKSHAYA, OPP STELLA  
 MARY'S CONVENT, UDAYAMPEROOR P.O  
 ERNAKULAM DIST-682307  
 PHONE-+91 9848656622  
 GSTIN:32ACGF55450E1ZD  
 E-Mail: synergycochin2012@gmail.com

Invoice No: **SYTS/005/23-24**  
 Dated: **22-May-23**  
 Delivery Note

Buyer (Bill to)  
**THE PRINCIPAL**  
**ST XAVIER'S COLLEGE KOTHAVARA**  
 COLLEGE ROAD  
 KOTHAVARA P.O  
 THALAYAZHAM -  
 VAIKOM  
 PH:04829 275303

Reference No. & Date: Other References  
 Buyer's Order No. Dated  
 Dispatch Doc No. Delivery Note Date  
 Dispatched through Destination  
**KOTHAVARA -VAIKOM**

Sl No	Description of Goods	Quantity	Rate	per	Amount
1	LDR-SOLAR CHARACTERISTICS TRAINER <i>Page No. 117</i> LIGHT SENSORS TRAINER	1 No	10,750.00	No	10,750.00
2	GALVANOMETER <i>Page No. 51</i> DESKTOP	2 No	750.00	No	1,500.00
3	AMMETER DIGITAL <i>Page No. 59</i>	2 No	980.00	No	1,960.00
Total		5 No			<b>INR 14,210.00</b>

Amount Chargeable (in words)  
**INR Fourteen Thousand Two Hundred Ten Only**  
 E. & O.E

COMPOSITION OF FOUNDED SCHEME  
 (10% - GST)


Company's Bank Details  
 A/c Holder's Name: **SYNERGY TECHNICAL SYSTEMS**  
 Bank Name: State Bank of India  
 A/c No: 32747978259  
 Branch & IFS Code: JAMTHA VITILLA B. COCHIN-14 SENKUNYIT

Declaration  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for SYNERGY TECHNICAL SYSTEMS  
 Authorized Signatory

SUBJECT TO ERNAKULAM JURISDICTION  
 This is a Computer Generated Invoice

*The items were received in good condition, checked and verified. Recommended for the payment.*  
*Dr. Somy George H.O.D. Dept of Physics*

*Passed for Payment*  
  
 Mr. (Dr.) Gimson D. Paramul  
 Principal  
 St. Xavier's College Vailom  
 Kothavara P.O - 586607



**Student Aid 2022-23**  
**Income and Expenditure Statement**

Income	Amount (Rs)	Expenditure	Amount (Rs)
Faculty members	15260	Food	2670
		Exam fee	2750
		Books	2690
		Travel allowance	1500
		Participation in events	200
		Hospital aid	3450
		Hostel fee	2000
<b>Total</b>	<b>15260</b>	<b>Total</b>	<b>15,260</b>

Accounts are found correct and verified with each receipts

*Prinival*



Principal  
St. Xavier's College Vaikom  
Nothavara P.O - 686607

**ST. XAVIER'S COLLEGE VAIKOM**

**Alumni fund 2022-23**

**Income and Expenditure Statement**

Income	Amount (Rs)	Expenditure	Amount (Rs)
Alumni members	61,500	Intercollegiate quiz program by Department of Zoology	15,000
		Orientation program by Department of commerce	2000
		Association program by Department of Political science	5000
		Ozone day celebration by Department of Chemistry	2000
		Association program by Department of Political science and journalism	12,500
		Purchase of laptop	25000
<b>Total</b>	<b>61,500</b>	<b>Total</b>	<b>61,500</b>

Accounts are found correct and verified with each receipts

*Verified*  
*B. Pamy Joseph*  
*2022*



  
Dr. (Dr.) Gimsari D. Paramur  
Principal  
St. Xavier's College Vaikom  
Kothavara P.O. 586517

**St. Xavier's College Vaikom**

**PTA - Income and Expenditure statement : 2022 - 2023**

Item	Amt	Item	Amt
<b>Opening balance</b>	92010	<b>Salary for staff</b>	707500
Collection from 1/6/2022 to 31/5/2023 (Receipt no. 3069 to 3327)	727200	Salary menial staff (June 22-May23)	298500
		Salary Guest Lecture (June 22-March23)	409000
<b>Adv salary refund from guest lecturers</b>	194000	<b>Extra Curricular Activities</b>	145741
<b>Advance refunded by NSS</b>	45000	Festival Advance	5500
<b>Advance refunded by College Calendar</b>	22400	Onam Celebration	33260
<b>Advance refunded by Magazine</b>	10000	College Union Youth Festival	50000
<b>Advance refunded from Physical education</b>	12000	Xmas Cake	7280
<b>Advance from Principal</b>	32500	Xmas Program	4000
<b>From Membership fee account</b>	86000	Freshers Day	2500
		Independence Day	8090
		First year welcome	2900
		ED Club	1075
		IPR Class	4245
		Programmes (Banner+Memento+snacks)	10541
		Vaikom Satyagraha Brochure	3750
		Mahindra Training	1800
		Anti Narcotic Seminar	1800
		Women's Cell Advance	6000
		Remuuneration to Resource Person	3000
		<b>Library</b>	36200
		Book binding library	6200
		Journal renewal Library	30000
		<b>Prize and Awards</b>	15850
		Proficiency Prize	8000
		PTA Cash award for toppers	7850
		<b>Sports Activites</b>	22080
		PT Football advance	5000
		PT Travel expense	1400
		PT Advance Cricket	5000
		PT Cricket travel	680
		PT Kabady	5000
		PT Cricket	5000
		<b>Repairs and services</b>	19290
		Equipment Service Phy	8050
		Camera Repair Politics	3900
		Computer charges	6000
		SD Card	690
		IQAC computer service	650
		<b>Meetings</b>	7560
		General Body (Notice+refreshment)	3370
		PTA Executive meetings	940
		Alumni General Body expenses	3250
		<b>NSS Mini Camp Advance</b>	20000
		<b>Miscellaneous</b>	193920
		Refund to students on transfer	93400
		Handbook Advance	34700
		Retirement Memento	2800
		Admission Notice	2440
		Advance to Principal	8000
		Advance repayment to Principal	32500
		Magazine advance	10000
		Other expenses (wreath etc.)	10080
			1168141
		<b>Closing Balance</b>	52969
		<b>Total</b>	<b>1221110</b>



*Gimson*

Prof. (Dr.) Gimson D. Parambil  
Principal

D:\Physical and Academic\main 2022-23 ad

*Penning*  
*Dr. Pooja Joseph*  
*28.02*

Voucher

ST.XAVIER'S COLLEGE VAIKOM


DEPARTMENT OF Chemistry

No.

Date 26.09.2022

We Dept. of Chemistry have received from 2021-22 Batch, the sum of Rs. 2000/- Ps. (Rupees Two Thousand only) as detailed below

Sl No	Particulars	Rs	Ps.
	<u>Ozone Day Celebrations</u>	<u>2000</u>	

  
Head of the Department

Voucher

St.Xavier's College Vaikom


Department of COMMERCE

No.

Date 11/7/2022

We Dpt. of Commerce have received from 2022-19 Batch, the sum of Rs. 2000/- Ps. (Rupees Two Thousand only)

Sl.No	Particulars	Rs.	Ps.
	<u>Seminar Remuneration</u>	<u>2000</u>	<u>-</u>

  
Head of the Department

Voucher  
St. Xavier's College Vaikom  
Department of Political Science

No. 196 Dpt. of Political Science Date 26/1/2022  
2015-16 Batch have received from

Rs. 5000/- Rupees Five Thousand only the sum of

Sl No	Particulars	Rs.	P.
1	8982 0150 0251 for Microscope V.I.O	5000	-

Department of Political Science  
St. Xavier's College Vaikom  
Head of the Department

Voucher  
St. Xavier's College Vaikom  
Department of KLADANIL

No. 196 KLADANIL Date 18/10/20  
196 KLADANIL have received from  
Grant of the Dept the sum of  
Rs. 12,500/- Rupees Twelve thousand Five hundred

Sl No	Particulars	Rs.	P.
	Grant by SA. Gany Joseph 196	12500/-	

Head of the Department  
Dr. WINSON THOMAS  
ASSISTANT PROFESSOR  
DEPT. OF ECONOMICS  
ST. XAVIER'S COLLEGE  
VAIKOM, PIN 686 017

Voucher  
St. Xavier's College Vaikom  
Department of Zoology and Aquaculture

No. 196 Dpt. of Zoology and Aquaculture Date 27/7/2022  
196-1993 Batch have received from  
Rs. 15000/- Rupees Fifteen thousand only the sum of

Sl.No	Particulars	Rs.	P.
	For Association Programme Conscious - Intellectual life Dpt. exempt fee	15000	-

Head of the Department  
Dr. K.J. KRAMAN  
Assistant Professor & IAS  
Dept. of Zoology & Aquaculture  
St. Xavier's College, Vaikom-686 017




Voucher

**St. Xavier's College Vaikom**  
Department of POLITICAL SCIENCE

No. 116 Date 26/1/2022  
We Dept. of Political Science have received from  
2015-16 Batch the sum of  
Rs. 5000/- P. (Rupees Five Thousand only)

Sl.No	Particulars	Rs.	P.
1.	Grad criso exam for microscope V 2.0	5000	-

Department of Politics  
St. Xavier's College, Vaikom  
  
Head of the Department

Voucher

**St. Xavier's College Vaikom**  
Department of ECONOMICS

No. 117 Date 10-10-22  
We ECONOMICS have received from  
Account of the Dept the sum of  
Rs. 12,500/- P. (Rupees Twelve thousand Five hundred)

Sl.No	Particulars	Rs.	P.
	Forewall of SA. Tomy Joseph Sr	12,500/-	

Head of the Department  
**DR. WINSON THOMAS**  
ASSISTANT PROFESSOR  
DPT. OF ECONOMICS  
ST. XAVIER'S COLLEGE  
VAIKOM

Voucher

Voucher

ST.XAVIER'S COLLEGE VAIKOM


DEPARTMENT OF Chemistry

No.

Date 26.09.2022

We Dept. of Chemistry have received from 2021-22 Batch, the sum of Rs. 2000/- Ps. (Rupees Two Thousand Rupees only) as detailed below

Sl No	Particulars	Rs	Ps.
	<u>Open Day Celebrations</u>	<u>2000</u>	

  
Head of the Department

Voucher

St.Xavier's College Vaikom

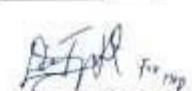
Department of COMMERCE

No.

Date 11/7/2022

We Dpt. of Commerce have received from 2021-22 Batch, the sum of Rs. 2000/- Ps. (Rupees Two Thousand only)

Sl.No	Particulars	Rs.	Ps.
	<u>Seminar Remuneration</u>	<u>2000</u>	<u>-</u>

  
Head of the Department

No.  
**ST. XAVIER'S COLLEGE, VAIKOM - KOTHAVARA P.O.**  
VOUCHER

Date 10/7/2022  
 I, Dr. Susha Joseph have this day received from the Principal  
 St. Xavier's College, Vaikom, the sum of Rs. 500/- (Rupees Five hundred  
only) as detailed below.

Particulars	Rs.	Ps.
To attend a refresher course on Safer and Greener Chemistry lab from 15/7/2022 to 19/7/2022	500	
TOTAL	500	

  
 Signature

No.  
**ST. XAVIER'S COLLEGE, VAIKOM - KOTHAVARA P.O.**  
VOUCHER

Date 20/12/22  
 I, Dr Saju Daniel have this day received from the Principal  
 St. Xavier's College, Vaikom, the sum of Rs. 1000/- (Rupees One Thousand  
only) as detailed below.

Particulars	Rs.	Ps.
Registration fee for attending and presenting a paper during NCMST 2022 (December 28-30) organized by Department of Chemistry, Indian Institute of Space Science and Technology, Thiruvananthapuram	1000	00
TOTAL	1000	00

  
 Signature

No. \_\_\_\_\_  
**ST. XAVIER'S COLLEGE, VAIKOM - KOTHAVARA P.O.**  
**VOUCHER**

Date 5 / 10 / 22

I, Dr. Aparna U. Nair have this day received from the Principal  
St. Xavier's College, Vaikom, the sum of Rs. 500 (Rupees Five hundred only) as detailed below.

Particulars	Rs.	Ps.
<u>FDP conducted by College Development Council.</u>	<u>500/-</u>	
<b>TOTAL</b>		

Aparna  
Signature