



6.4 Financial Management and Resource Mobilization

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

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Financial support from Nuclear Power Corporation of India Limited



न्यूक्लियर पावर कॉर्पोरेशन ऑफ इंडिया लिमिटेड
(भारत सरकार का उद्यम)

NUCLEAR POWER CORPORATION OF INDIA LIMITED

(A Government of India Enterprise)

8th FLOOR N-WING, V S BHAVAN

F&A HQ GROUP

MISC / WORKS / NEW PROJECTS SECTION

No. NPCIL/VSF_F&A/MISC/Fees & Subscriptions/2019/182/M

Date: 22/11/2019

To,

VISHWAJYOTHI COLLEGE OF ENGINEERING AND TECHNOLOGY

KERALA

Email ID: vjcet@vjcet.org

NPCIL Concerned Email ID:

skjena@npcil.co.in

cksuchita@npcil.co.in

Sub: Payment Advice - Fees & Subscriptions

Ref : 1. Invoice No. 08 Dated 15/10/2019 for Rs. 50000

The Details of regularisation of above is as detailed below and the proceeds are being credited to your bank A/C through RTGS / DD / Cheque within next 2-3 days.

Payment related to: **FINANCIAL SUPPORT FOR NATIONAL CONFERENCE**

A Invoice Value

1	Basic	Rs. 50000
2	Other than Basic	Rs. 0
3	GST Payable at 0 @ on 50000	Rs. 0

Gross Payment (A) Rs. 50000

B Deductions

1	ITax @ 10%	Rs. 5000.00
2	Other Deductions	

Total Deductions (B) Rs. 5000

C

Net Payment (A-B) Rs. 45000.00

Voucher No & Date

BPV-278068,EVR-270833 Dated 21/11/2019

Remarks

This is for Information

DM (F&A) / M(F&A) / Sr.Manager(F&A)



VISWAJYOTHI

COLLEGE OF ENGINEERING & TECHNOLOGY

Approved by AICTE New Delhi & Affiliated to APJ Abdul Kalam Technological University

Vazhakulam P.O., Muvattupuzha
Ernakulam Dist., Kerala - 686 670
Tel: 0485 2262211 / 44
Email: vjcet@vjcet.org
www.vjcet.org



न्युक्लियर पावर कॉर्पोरेशन
ऑफ इंडिया लिमिटेड

(भारत सरकार का उद्यम)

**NUCLEAR POWER CORPORATION
OF INDIA LIMITED**
(A Govt. of India Enterprise)

विक्रम साराभाई भवन,
मध्य मार्ग, अणुशक्तिनगर,
मुंबई - 400 094.

Vikram Sarabhai Bhavan, 9-N-29

Central Avenue Road, Anushaktinagar,
Mumbai - 400 094.

दूरभाष/ Phone : +91-22-2599 1954/55
फैक्स/ Fax : +91-22-2599 1926
ई-मेल/E-mail : bharatbhushan@npcil.co.in

Bharat Bhushan
Manager
(Mass Media)

सं: एनपीसीआईएल/विसाभ/सीसी/एफए/2018/विविध/

April 10, 2019

विषय: निर्गम आदेश Sub: Release Order

संगठन का नाम Name of the Organization	Viswajyothi College of Engineering & Technology
कार्यक्रम का नाम/प्रयोजन Name of the Event / Purpose	VJCET is organizing National Conference on the topic Emerging Trends in Power, Instrumentation, Control and Computing Technologies (PICCT -2019) during 13 th – 15 th June 2019.
संदर्भ पत्र Reference Letter	A letter received from Dr. K. K. Rajan, Convener, PICCT 2019 regarding the above conference.
निर्गम आदेश का ब्यौरा Details of Release Order	NPCIL is pleased to provide support for an amount of Rs. 50,000/- (Rs. Fifty Thousand only including GST) for National Conference on the topic Emerging Trends in Power, Instrumentation, Control and Computing Technologies (PICCT -2019) organized by VJCET.
अवश्यक दस्तावेज Deliverables	Photographs of the event and supporting documents relating to benefits to be provided to NPCIL against the support as per your proposal. Original invoice with GST compliance is also required.
NPCIL GST No.	27AAACN3154FIZQ
ई. भुगतानके लिए ब्यौरा Details for ECS Payment	टीडीएस छूट प्रमाणपत्र TDS exemption certificate
	पैन संख्या PAN No.
	बैंक का नाम व शाखा



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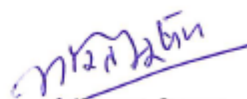
Vazhakulam P.O., Muvattupuzha
Ernakulam Dist., Kerala - 686 670
Tel: 0485 2262211 / 44
Email: vjcet@vjcet.org
www.vjcet.org



	Bank Name & Branch
	खाता का नाम व संख्या A/c Name & A/c Number.
	ई-भुगतान के लिए बैंक का आईएफएससी कोड IFSC code of the bank for e-payment

सादर,
With regards,

भवदीय
Yours Sincerely


(भारत भूषण)
(Bharat Bhushan)



Financial support from Department of Atomic Energy



Government of India
Department of Atomic Energy (DAE)
Board of Research in Nuclear Sciences (BRNS)

Dr. Debanik Roy
Programme Officer (NRFCC)

BRNS Secretariat, 1st Floor, CC,
BARC, Trombay, Mumbai-400085.
Phone: +91-2225593946
Fax: 2225593946
Email: deroy@barc.gov.in

No: 36/17/18/2016-BRNS/56

Date: 11/08/2016

OFFICE MEMORANDUM

Sub: Nuclear Energy Awareness Seminar -2016 (NEAS-2016) to be held during September 30 th and October 1 st 2016 at Main Auditorium, VJCET - Prof K K Rajan, Prof EEE and Dean, Industry Institute Interaction , **Viswajyothi College of Engineering and Technology, Vahakkulam, Muvattupuzha, Kerala 686 670 under BRNS.**

On the recommendations of the Board of Research in Nuclear Sciences (BRNS), I am pleased to convey the sanction of the President of India, to incur an expenditure not exceeding **Rs. 1,50,000/-** (Rupees one lakh fifty thousand only) for the organization of captioned event.

- The expenditure involved is debitable to: **04 3401 00 004 27 0231**
- I am also pleased to convey the sanction of the President of India to incur an expenditure of **Rs.1,00,000/- (Rupees in Words)** as the first installment of the total amount sanctioned.
- This issues with the concurrence of Scientific Secretary, BRNS and JS (F), DAE.

-sd/-

Dr. Debanik Roy

Pay & Accounts Officer,
DAE, Mumbai-400 001.

Copy to:

- Director of Audit (Scientific Department), AEAP, OYC, CSM Marg, Mumbai-400 001.
- Join Secretary (R&D), DAE, Anushakti Bhavan, CSM Marg, Mumbai-400 001.
- ** Prof K K Rajan, Prof EEE and Dean, Industry Institute Interaction , **Viswajyothi College of Engineering and Technology, Vahakkulam, Muvattupuzha, Kerala 686 670 .**
 - As per the Government of India order all Banners/ Posters/ Pamphlets/ Invitation Cards, etc. should have been bilingual (Hindi and English).
 - The fund will be paid subject to full utilisation of the amount by the agency in two instalments as detailed below:
 - First Installment: Two-third of the amount sanctioned is being released as the 1st Installment of Rs 1,00,000/- alongwith this sanction letter. The amount would be credited electronically to **A/C No: 0335053000001199, A/C Name: PRINCIPAL, VJCET, IFSC: SIBL0000335, South Indian Bank, Vazhakkulam, Muvattupuzha, Kerala.**
 - Second Instalment: Balance amount will be released on receipt of documents mentioned at para (C) below.



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Tel: 0485 2262211 / 44
Email: vjcet@vjcet.org
www.vjcet.org



Government of India
Department of Atomic Energy (DAE)
Board of Research in Nuclear Sciences (BRNS)

Shri. Dhananjay G Parulekar
Programme Officer (NPP)

BRNS Secretariat, 1st Floor,
CC,
BARC, Trombay,
Mumbai-400085.
Phone: +91-2225591140
Email: pdhag@barc.gov.in

No: 51/17/02/2019-BRNS/17010

Date: 10/05/2019

OFFICE MEMORANDUM

Sub: **National Conference** on Emerging Trends in Power Instrumentation Control and Computing Technologies to be held during June 13 to June 15 th 2019 at Viswajyothi College of Engineering and Technology , R & D Seminar Hall - Dr K K Rajan, Prof. EEE and Dean, Industry Institute Interaction, **Viswajyothi College of Engineering and Technology**, Vazhakulam, Muvattupuzha, Kerala, 686670. under NPP, BRNS.

On the recommendations of the Board of Research in Nuclear Sciences (BRNS), I am pleased to convey the sanction of the President of India, to incur an expenditure not exceeding Rs. 50,000/- (Rupees fifty thousand only) for the organization of captioned event.

2. The expenditure involved is debitable to: **04 3401 00 004 27 0231**
3. I am also pleased to convey the sanction of the President of India to incur an expenditure of **Rs.33,000/- (Rupees thirty three thousand only)** as the first installment of the total amount sanctioned.
4. This is issued with the concurrence of the competent authority in the Department.

sd/-
Shri. Dhananjay G Parulekar



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STATEMENT OF ACCOUNTS

OF

Symposium/Conference/Seminar/Workshop

Sanction No: No. 51/17/02/2019-BRNS/17010 Date: 10/05/2019

Title: **EMERGING TRENDS IN POWER, INSTRUMENTATION CONTROL AND COMPUTING TECHNOLOGIES(PICCT-2019)**

INCOME	Amount Rs.	EXPENDITURE	Amount Rs.
Delegate Registration Fee	18,500/-	Printing & Publication	46134
Exhibition	-	TA/DA	47675
Sponsorship*	50,000/-	Stationery	32300
1. NPCIL			
2.			
Funds received from Agencies*		Working Lunch/Tea etc.	
1. From Viswajyothi college of engineering and Technology	76254/-		58000
Vazhakulam. Muvattupuzha, Kerala			
Received/Receivable from BRNS		Contingency, Local Travel, postage, secretarial assistance etc.	
1 st Installment	33,000		
2 nd Installment	17,000		10645
or			
Full Payment			
		Other Expenses	0
TOTAL	194754/-	TOTAL	194754/-

* List each of the individual sources

Rajan
17/10/2019

Convener/ Organizing Secretary

Dr K K Rajan, Prof EEE & Dean IIIC
Viswajyothi College of Engineering and Technology
Vazhakulam. Muvattupuzha.

Dr.K.K.RAJAN

Prof.EEE & Dean, Industry Institute Interaction,
Viswajyothi College of Engineering & Technology,
Vazhakulam,Muvattupuzha, Kerala.



Seal & Sign of Statutory Auditor (Govt.)/
Chartered Accountant

For **RAJKUMAR ASSOCIATES**

Rajkumar
RAJKUMAR. P; FCA
CHARTERED ACCOUNTANT
M.No: 28769



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Former Distinguished Scientist &
Director Operations, BHAVINI
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Head, Food Technology Division, BARC
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Head, Media Relations &
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Mr. Jinit James, Program Coordinator, MBA
Mr. Jibby Peter D'Cruz, Asst. Professor, ECE

For more details, contact:

Dr. K. K. RAJAN
Professor, EEE & Dean, Industry Institute Interaction Cell,
Viswajyothi College of Engineering and Technology,
Vazhakulam, Muvattupuzha, Ernakulam Dist, Kerala
E mail: kkrajan56@gmail.com; kkrajan@vjcet.org
Phone: 0485 2262211, Mobile : 9072964417



VISWAJYOTHI COLLEGE OF ENGINEERING & TECHNOLOGY
VAZHAKULAM, MUVATTUPUZHA

Industry Institute Interaction Cell

in association with

**Media Relations & Public Awareness Section
Bhabha Atomic Research Centre
Mumbai**

organizes

**One Day
BARC Outreach Programme**

on

"Atomic Energy for Brighter Future"



on

Thursday, 1st February 2018



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Ernakulam Dist., Kerala - 686 670
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Email: vjcet@vjcet.org
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REGISTRATION FORM

NEAS 2016

Name of Faculty/Student	
Year and Branch/Department	
Name of College and Address	
Address for Communication	
Mobile No.	
Email ID	
Signature of the Student	
Signature of the Institution Head with seal	
Date	
NO REGISTRATION FEE	
Kindly mail the registration form to kkrajan@vjcet.org	
Last date of registration : 20.09.2016	

Speakers and topics

Topic	Name of Speaker
Keynote address on theme of the seminar	Dr. M. Saibaba, AD, RMG, IGCAR, Kalpakkam
Power scenario and role of nuclear energy	Dr. K. K. Rajan, Former Director, FRTG, IGCAR, Kalpakkam
Kudankulam Nuclear Power Plant, the past, the present & the future	Shri. P. A. Suresh Babu, CE, KKNPP, NPCIL
Nuclear radiation effects and protective measures	Dr. M. T. Jose, Head, RSS, IGCAR, Kalpakkam
Relevance of FBTRs and experience on FBTR	Shri. K. V. Suresh Kumar, Station Director, FBTR, IGCAR, Kalpakkam
Research and Development on FBTRs	Shri. G. Padmakumar, Head, CTD & SEHD, IGCAR, Kalpakkam
Societal applications of Nuclear energy	Dr. R. Bhaskaran, Head, RSD, IGCAR, Kalpakkam

Advisory Committee

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Bishop, Kothamangalam Diocese,
Patron, VJCET

Msgr. Dr. George Oliapuram
Manager, VJCET

Rev. Dr. George Thanathuparambil
Director, VJCET

Dr. B. Venkatraman
Director, Health, Safety & Environment Group, IGCAR,
Kalpakkam

Dr. M. Saibaba
Associate Director, Resource Management Group,
IGCAR, Kalpakkam

Mr. K. A David
Director, Operations, BHAVANI, Kalpakkam

Mr. R. S. Sundar
Site Director, KKNPP, NPCIL

Dr. Pethuru Raj
Architect, IBM Bangalore

Mr. N. N. Shaji
Chief Engineer, Load Dispatch Center, KSEB

Dr. Ravibabu Mulaveesala
Dept. of Electrical Engineering, IIT Ropar, Punjab

Dr. John Jose
Dept. of Computer Science & Engineering, IIT Guwahati

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Principal, VJCET

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Professor, EEE & Dean III

Mr. Naveen Jacob
Vice Principal

Prof. Paul Antony
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Asst. Professor & HOD, S & H

Dr. Francis Cherunilam
Dean & HOD, MBA

Mr. Vinoj K.
Asst. Professor & HOD, ME

Mr. Aneesh Kurian, Secretary
Asst. Professor, EEE.

For more details, contact

Dr. K. K. Rajan
Prof. EEE & Dean, Industry Institute Interaction,
Viswajyothi College of Engineering and Technology,
Vazhakulam, Muvattupuzha, Ernakulam Dist. Kerala
E mail: kkrajan56@gmail.com; kkrajan@vjcet.org
Phone: 0485 226211, Mobile: 9072964417



Industry Institute Interaction Cell of

**Viswajyothi College of
Engineering and Technology**

Vazhakulam, Muvattupuzha, Kerala

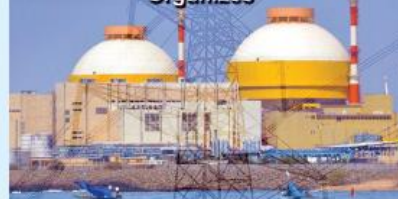
In Association with
**Indira Gandhi Centre
for Atomic Research**

Kalpakkam, Tamil Nadu

&
**Board of Research in
Nuclear Sciences**

Mumbai

Organizes



**Nuclear Energy
Awareness Seminar
(NEAS-2016)**

at
Viswajyothi College of Engineering and Technology
On 30th September and 1st October 2016.



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COLLEGE OF ENGINEERING & TECHNOLOGY
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Tel: 0485 2262211 / 44
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REGISTRATION FORM

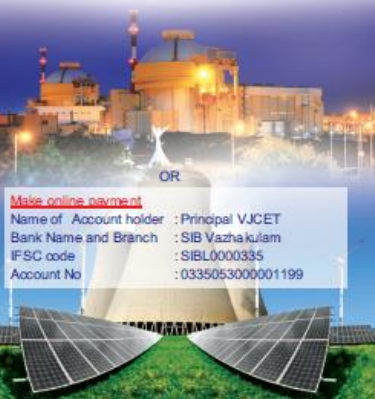
Name :
Designation :
Department :
Organization :
Mobile No :
E-mail :

Declaration

I, hereby declare that the details furnished above are true to the best of my knowledge and belief and agree to abide by the rules and regulations governing the conduct of this National Conference

Name & Signature of the applicant

Send the duly filled form by post (preferably Registered Post) to Organizing Secretary along with the Demand Draft for amount Rs. 2500 or Rs 1500- payable at 'Muvattupuzha', drawn in favour of 'Principal, Viswajyothi College of Engineering & Technology, Vazhakulam'



OR

Make online payment

Name of Account holder : Principal VJCET
Bank Name and Branch : SIB Vazhakulam
IFSC code : SIBL0000335
Account No : 0335053000001199

ADVISORY COMMITTEE

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Dr. Udayakumar, Professor, EEE, IISc Bangalore,
Dr. S. Rammoohan, Chief Engr., Research, FORT, Palghat
Mr. K Vijayan Nair, CEO, NMS Works, Chennai
Dr. S Nandhakumar, HOD, EEE, GEC Thiruv
Dr. K K Sasi, Professor, EEE Amrita Vishwa Vidyapeetham
Dr. Sudha Balagopalani, Dean Academics, VAST, Thiruv

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Ms. Breeza Paulose, Asst. Professor, EEE Dept.
Ms. Neena Soaria, Asst. Professor, EEE Dept.
Mr. Sabu Vallamattom, 1st Grade Instructor, EEE Dept

INAUGURATION

Mr. P A Suresh Babu, Station Director, KKNPP

INVITED SPEAKERS

Dr. M P Rajan, Retd. Scientist, Environment Health Division KKNPP
Dr. K A David, Retd. Distinguished Scientist & former Director operations BHAVINI Ltd
Dr. Shiloh V, Professor, Jyothi Engineering College, Thiruv
Ms. Anita Brigit Mathew, Research Scholar NIT Calicut

For further details contact:

Dr. Sony Kurian
E mail: sony@vjcet.org
Ph# 9447925215
Ms. Cini K
E mail: cini@vjcet.org
Ph# 9447251284

VISWAJYOTHI
COLLEGE OF ENGINEERING & TECHNOLOGY
Vazhakulam, Muvattupuzha
Ernakulam Dist., Kerala - 686 670



**NATIONAL CONFERENCE
ON**

**EMERGING TRENDS IN POWER,
INSTRUMENTATION CONTROL
AND COMPUTING TECHNOLOGIES
(PICCT-2019)**

7th & 9th AUGUST 2019

Organized by

Department of
ELECTRICAL & ELECTRONICS ENGINEERING
&
IEEE PES VJCET CHAPTER



Conference Sponsored by



Board of Research in
Nuclear Sciences



Nuclear Power
Corporation of India Ltd.





ATAL Sponsored FDP



अखिल भारतीय तकनीकी शिक्षा परिषद
ALL INDIA COUNCIL FOR TECHNICAL EDUCATION
(A Statutory Body of the Govt. of India)
CET Campus, SWRO
Thiruvananthapuram - 695016



AICTE TRAINING AND LEARNING (ATAL) ACADEMY
CET Campus, Thiruvananthapuram-695016
Phone: 0471-2592323, 4343, 6363, 7099
email: ataltrv@aicte-india.org
Website: www.aicte-india.org/atal

F.No. 1-179/AICTE/KERALA/2020/17

01.10.2020

To

The Principal,
Viswajyothi College of Engineering & Technology

Sub: Release of a sum of Rs 93,000 /- for AICTE Training And Learning (ATAL) Academy programme- Reg.

Sir,

This is to convey the sanction of the Council for payment of **Rs. 93,000 /- (Rupees Ninety Three Thousand Only)** for conduct of **AICTE Training And Learning (ATAL) Academy programme Block chain to Viswajyothi College of Engineering & Technology**, Scheduled on 19-10-2020 under AICTE Training And Learning (ATAL) Academy.

☐ This fund is being released in conformity with the terms & conditions as well as norms of the scheme as already communicated, and also being communicated in this letter.

The instructions/guidelines to be followed by University/Institution

I. Release of funds and maintenance of accounts

- The University/College/Institute shall maintain proper accounts of the expenditure out of the grants, which shall be utilized only on approved items of expenditure.
- The cost for conducting per programme will be Rs. 93,000/- as per detail given as under:

1.	Honorarium for Director	Rs. 10,000/-
2.	Honorarium to Co-ordinator Rs.2000/- per day x 5 days	Rs. 10,000/-
3.	Honorarium for experts (Rs.3000 per session for total 14 session)	Rs. 42,000/-
4.	Provision for payment to Lab Attendant engaged during lab practices	Rs. 1000/-
5.	Institutional charges	Rs. 15,000/-
6.	Miscellaneous charges	Rs. 15,000/-
	TOTAL =	Rs. 93,000/-

- The grant is subject to the adjustment on the basis of Utilization Certificate in the prescribed proforma to be submitted by the University/College/Institution. Further, the accounts of the institute will be open for test check by the Council or Controller & Auditor General of India or any other officer designated by them.
- The head of account mentioned above may be interchanged with over all sealing to Rs 93000:-

II. Disbursement of funds to institutions

The full amount of the grant sanctioned will be released as an advance to the University/Institute through electronic transfer on the account of the University/Institute after submission of mandate form

III. Conduct of test and issuance of certificate

- A test shall be conducted by coordinator at the end of the program.
- The certificates shall be issued to those participants who have attended the program with minimum 80% of attendance and scored minimum 60% marks in the test.

IV. Submission of documents by university/institution



KTU Sponsored FDP

File Ref.No.KTU/JD(ACADEMICS)/2223/2019

**APJ Abdul Kalam Technological University
Thiruvananthapuram**

Abstract

Faculty Development Programme (FDP) for the academic Year 2020-21 - Selected - reg

ACADEMIC SECTION

U.O.No. 1660/2020/KTU

Thiruvananthapuram, Dated: 25.11.2020

Read:-1. Notification dated 03/02/2020

2.U.O. No. 1600/2020/KTU dated 18.11.2020

ORDER

Proposals were invited for conducting Faculty Development Programme for the academic year 2020-21 from Institutions / professional bodies as per reference 1 cited above.

Vide reference 2, a Committee was constituted for scrutinizing the proposals. Considering the recommendations of the Committee, sanction is accorded by the Hon'ble Vice-Chancellor for conducting the Faculty Development Programme as detailed below (List attached).

The Institutions can conduct FDPs before August 2021. In the present scenario of Covid-19 pandemic, the Institutions can organize FDPs in online mode or in offline mode.

The Colleges shall engage the classes by the expert faculty listed in the proposal. There will be scrutiny regarding the conduct of FDPs by the APJAKTU authorities. The respective course coordinators are required to submit the report of the program as mentioned in the guidelines, after the completion of the program. They are also directed to submit original bills of all transactions made during the program including honorarium, TA, refreshments, reading materials, etc. attested by the Head of the Institution and statement of accounts audited by a Chartered accountant.

End:

1. List of FDP sanctioned for the academic year 2020-21
2. Budgetary provisions and instructions for conducting offline mode
3. Budgetary provisions and instructions for conducting online mode.

Sd/-

Dr. Bijukumar R *
Dean (Academic) in Charge

Copy to:-

1. The Principals concerned
2. The Finance Officer
3. VC/PVC/Registrar/Dean(Academics)/Dean(Research)



* This is a computer system (Digital File) generated letter. Hence there is no need for a physical signature.



PREAMBLE

The KTU sponsored Faculty Development Program on "Tools, Techniques and Models for Scientific Research" is an interdisciplinary course organized with an aim to help any faculty desiring to carry out advanced research. This course will facilitate the young researchers to conduct research in the emerging areas and publish in reputed academic journals.

Topics to be covered:

- Overview of research methodology and research writing
- Optimization using exact and heuristic algorithms
- Role of simulation in heuristic based optimization
- Mathematical modelling and optimization
- Multi-objective optimization
- Design of experiments
- Statistical tools for research
- Lab sessions on MATLAB, SPSS, etc.

Course Coordinator

Dr. Sajan T John
Associate Professor, MED, VJCET



ELIGIBILITY

Faculty members from KTU Affiliated Colleges/Institutions can apply. Total no. of participants is restricted to 30.

Selection will be on first-come-first-served basis and will be intimated through e-mail latest by 16/07/2019. All further communication will be through e-mail only.

REGISTRATION:

The completed Registration form should reach the course coordinator (by Post or email) on or before 12th July 2019 (No registration fee)

Important Dates

Last date of Registration : 12th July 2019
Intimation of selection : 16th July 2019

For further details contact:

Dr. Sajan T John
Associate Professor
Department of Mechanical Engineering
VJCET, Vazhakulam - 686670
Ph: 9847334344
Email: sajan@vjcet.org
College website: <http://www.vjcet.ac.in>

TADA and Accommodation

No TADA will be paid to the participants. Accommodation can be availed at nominal rates on prior intimation. Lunch and tea/coffee will be made free for the participants.



"Moulding Engineers par excellence with integrity, fairness and human values."



KTU Sponsored
Faculty Development Programme
ON
**TOOLS, TECHNIQUES &
MODELS FOR SCIENTIFIC RESEARCH**

22nd - 26th JULY 2019

Organized by
Department of
MECHANICAL ENGINEERING
In association with
R & D Centre

All B.Tech programmes are Accredited by NBA



VISWAJYOTHI
COLLEGE OF ENGINEERING & TECHNOLOGY
Vazhakulam, Muvattupuzha
Ernakulam Dist., Kerala - 686 670



Grant Received from KSUM

Viswajyothi College of Engg. & Tech.
Vazhakulam P.O
Muvattupuzha
686670

IEDC Grant Received
Ledger Account

1-Apr-2016 to 29-Jan-2020

					Page 1
Date	Particulars	Vch Type	Vch No.	Debit	Credit
8-12-2016	By South Indian Bank A/c No. 11085	Receipt	652		2,00,000.00
	Grant Received for IEDC for Startup Mission Programme				
	To Closing Balance			2,00,000.00	2,00,000.00
				2,00,000.00	2,00,000.00
1-4-2018	By Opening Balance				2,00,000.00
24-10-2018	By South Indian Bank A/c No. 11085	Receipt	401		60,700.00
	Amount received as Idea grant from Kerala Startup Mission fund				
	To Closing Balance			2,60,700.00	2,60,700.00
				2,60,700.00	2,60,700.00
1-4-2019	By Opening Balance				2,60,700.00
14-11-2019	By South Indian Bank A/c No. 11085	BANK RECEIPT	213		1,00,000.00
	Grant Amount received from KSUM for the project in association with Viswajyothi Incubation Centre for Development of Automobile Power ID				
	To Closing Balance			3,60,700.00	3,60,700.00
				3,60,700.00	3,60,700.00



KERALA STARTUP MISSION

Abstract

Kerala Startup Mission – Idea Grant – Payment to IEDC of Viswajyothi College of Engineering & Technology– Sanctioned - Orders Issued.

KERALA STARTUP MISSION

KSUM/753/2019

Date: 17.10.2019

ORDER

Mr. Biju Narayanan, an innovator incubated at the IEDC of Viswajyothi College of Engineering & Technology was selected for Idea Grant in the idea day held on 29.05.2019 for their idea named 'Power ID'. Accordingly it has been decided to sanction an amount of Rs. 2 Lakh to the IEDC of Viswajyothi College of Engineering & Technology as idea Grant in installments for onward transmission to the innovator subject to execution of a tri party agreement by the IEDC and innovator together with the KSUM.

In the circumstances, sanction is accorded for the payment of Rs. 1 Lakh to the IEDC of Viswajyothi College of Engineering & Technology for onward transmission to the innovator toward the first installment of the idea Grant by debiting the expenditure from the Youth Entrepreneurship Development Programme – Funding – Idea grant.

Dr. Saji Gopinath
Chief Executive Officer

To:

The Nodal Officer, IEDC, Viswajyothi College of Engineering & Technology
The Accounts Department
File No: KSUM/651/2019-Jr. Eng (FTL)

Forwarded/ By Order

B. Sreekumaran Nair
Secretary & Registrar



Electricity Bill

KERALA STATE ELECTRICITY BOARD LIMITED
Office of the Special Officer (Revenue), Pattom, Thiruvananthapuram
DEMAND NOTICE for FEBRUARY 2016
(As per CHAPTER VII of KERALA ELECTRICITY SUPPLY CODE -2014)

3/2/16

Con. Code	1355910001283	Bill Date	03-Feb-2016	Due Date	11-Feb-2016	Bill No	2102811447175 Ver : 0
Tariff	HT II (B) GENERAL	Last Date	26-Feb-2016	CD Available(cash)			1042660

VISWAJYOTHI COLLEGE OF ENGG.&TECHNOLOGY (REGD)
VAZHAKULAM, MUVAATTUPUZHA,
Ernakulam., 686670

LCN :24/4069

Disputed		Undisputed		Date of Previous Reading	31-Dec-2015	Supply Voltage	11 kV	HT
Contract Demand(kVA)	75% of CD (KVA)	130% of CD (KVA)	Connected Load (KW)	Date of Present Reading	31-Jan-2016	Billing Type	DPS	
180.0	135.0	234.0	603.3	Average		Section	Moovattupuzha I	
				MD (kVA)	Consumption (kWh)	PF	Circle	Perumbavoor
				243.93	55068	0.97		

Reading Details (KVA, kWh, KVAh & KVAh) for 01-2016

1. Energy Consumption(KWh)					3. Energy Consumption(KVAh)				
Zone	FR	IR	MF	Units	Zone	FR	IR	MF	Units
1	1318881	1303564	2.00	30634	1	0	0		0
2	334234	330817	2.00	6834	2	0	0		0
3	553399	547382	2.00	12034	3	0	0		0
Total				49502	Total				0

2. Energy Consumption(KVAh)					4. Demand (KVA)				
Zone	FR	IR	MF	Units		Readings	MF	Units	
1	2287483	2262563	2.00	49840	1	95.88	2.00	191.76	
2	0	0	2.00	0	2	36.56	2.00	73.12	
3	0	0	2.00	0	3	32.19	2.00	64.38	
Total				49840	5. Factory Lighting				
					6. Colony Lighting				
					7. Generator				

Ave. PF = kWh/KVAh : 0.99

INVOICE

Unit	Rate (Rs)	Amount (Rs)	Amount
1. Total Demand Charge			
a. Demand Charge - Normal	192.0	400.000	76800.00
b. Demand Charge - Peak	0.0	400.000	0.00
c. Demand Charge - Off peak	0.0	400.000	0.00
d. Excess Demand Charge (Normal)	12.0	200.000	2400.00
e. Excess Demand Charge(Peak)	0.0	200.000	0.00
f. Excess Demand Charge (Off peak)	0.0	200.000	0.00
Sub Total (a+b+c+d+e+f)			79200.00
2. Total Energy Charges			
a. Energy charges - Normal	30634.0	7.200	220564.80
b. Energy charges - Peak	6834.0	10.800	73807.20
c. Energy charges - Off peak	12034.0	5.400	64983.60
Sub Total(a+b+c)			359355.60
3. PF Incentives /Penalty			-8085.50
Total Energy Charge			351270.10
4. Energy Charges on Lighting load			
a. Factory Lighting	0	0.0	
b. Colony Lighting	0	0.0	0.00
Sub Total(a+b)			
5. Electricity Duty	351270	0.100	35127.01
6. Ele. Surcharge	49502	0.025	1237.55
7. Duty on self generated energy	0	0.012	0.00
8. Penalty for non-segn. of light load			
10. Total (add 1 to 9)			466834.66
Plus/Minus (Round off)			0.34
Less			
1. Advance at Credit			
2. CD Interest			0.00
3. CD Refund			0.00
Net Payable			466835.00

(Rupees Four Lakh Sixty Six Thousand Eight Hundred Thirty Five Only)

E & O E

Balance Advance at Credit, if any

SPECIAL OFFICER (REVENUE)

(Instructions overleaf)

Please Detach and enclose with the CD

1355910001283	2102811447175	Rs.466835.00	February 2016
VISWAJYOTHI COLLEGE OF ENGG.&TECHNOLOGY (REGD)			
DD/Payment Instruction			
Date			
Name of the Bank			



Endowment

Viswajyothi College of Engg. & Tech.					
Vazhakulam P.O					
Muvattupuzha					
686670					
Endowment Paid					
Ledger Account					
1-Apr-2015 to 19-Jan-2021					
Date	Particulars	Vch Type	Vch No.	Debit	Credit
18-5-2015	Cr Endowment Fund SIB- 9715	Payment	140	12,500.00	
	Endowment funds rgiven to Best Outgoing students				
				12,500.00	
	Dr Closing Balance				12,500.00
				12,500.00	12,500.00
1-4-2016	Cr Opening Balance			12,500.00	
2-7-2016	Cr Cash	Payment	348	10,000.00	
	Endowment paid				
				22,500.00	
	Dr Closing Balance				22,500.00
				22,500.00	22,500.00
1-4-2018	Cr Opening Balance			22,500.00	
26-6-2018	Cr Cash	Payment	311	8,860.00	
	Endowment funds given to Best Outgoing students				
				31,360.00	
	Dr Closing Balance				31,360.00
				31,360.00	31,360.00
1-4-2019	Cr Opening Balance			31,360.00	
31-3-2020	Cr Cash	CASH PAYMENT	1087	9,584.00	
	Endowment funds given to Best Outgoing students				
				40,944.00	
	Dr Closing Balance				40,944.00
				40,944.00	40,944.00
1-4-2020	Cr Opening Balance			40,944.00	
6-10-2020	Cr Cash	CASH PAYMENT	147	8,300.00	
	Amount paid for Best outgoing student award of Fr. Thomas Malekudy Endowment cash award of Rs. 6500 & Muralikrishnan award of Rs. 1800				
				49,244.00	
	Dr Closing Balance				49,244.00
				49,244.00	49,244.00



VISWAJYOTHI
COLLEGE OF ENGINEERING & TECHNOLOGY

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Vazhakulam P.O., Muvattupuzha
Ernakulam Dist., Kerala - 686 670
Tel: 0485 2262211 / 44
Email: vjcet@vjcet.org
www.vjcet.org



Foreign Language Training

 **VISWAJYOTHI COLLEGE OF ENGINEERING & TECHNOLOGY, VAZHAKULAM**
INDUSTRY INSTITUTE INTERACTION CELL (IIIC)
FOREIGN LANGUAGE DIVISION
RECEIPT

No.: 401 Date: 27/6/20

Received from Mr./Miss./Mrs. Nirasha Varghese
Beitance fees (new)
an amount of Rs. Ten thousand only only
towards the fee for Foreign Language (German/French) Coaching

₹ 10000/- 1/-

Cashier



Foreign Language / Division Ledger Account

1-Apr-2017 to 21-Jun-2021

Date	Particulars	Vch Type	Vch No.	Debit	Credit
6-2-2019	Dr Cash Course fee from 78 students (12500*78) , + Registration Fee Rs. (500*78) - German Language.	CASH RECEIPT	81		10,14,000.00
20-2-2019	Cr Cash Admission fee re - funded to Aagi Rosa Francis (Receipt No. 137) - German Language.	CASH PAYMENT	690	500.00	
	Cr Cash Course Fee Re -funded to Aagi Rosa Francis (Receipt No. 138) - German Language.	CASH PAYMENT	691	12,500.00	
25-2-2019	Dr Cash Course fee received from 5 Students (German language) - Tincy, Senha , Anu, Annamma & Gibit. (13000 * 5)	CASH RECEIPT	93		65,000.00
14-3-2019	Dr Cash Course Fee Received from (German Language) 14 Students = 15000*14 , 2 Students 13000*2	CASH RECEIPT	99		2,36,000.00
19-3-2019	Dr Cash Course Fee received from (German Language) 13 Students = 13* 13000 = 169000/- & 8 Students = 8*15000 =120000/-	CASH RECEIPT	102		2,89,000.00
	Cr South Indian Bank 1120 Course fee & Registration fee re -funded - Baby Chacko.	BANK PAYMENT	336	13,000.00	
27-3-2019	Dr Cash Course fee received (German Language)	CASH RECEIPT	105		5,00,000.00
30-3-2019	Dr Cash Course fee received from German Language Class.	Receipt	44		2,00,000.00
				26,000.00	23,04,000.00
	Cr Closing Balance			22,78,000.00	
				23,04,000.00	23,04,000.00
1-4-2019	Dr Opening Balance				22,78,000.00
4-4-2019	Dr Cash Course fee German Language.	CASH RECEIPT	171		15,000.00
4-5-2019	Dr Cash Course fee German language. (B1 Course) = 17000 * 4 Students	CASH RECEIPT	9		68,000.00
7-5-2019	Dr Cash Course fee German Language (B1 Course) 8 Students * 17000/-	CASH RECEIPT	11		1,36,000.00
	Carried Over				24,97,000.00

continued ...



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14-5-2019	Dr	Cash Course fee received from German Language (17000 * 4)	CASH RECEIPT	17		68,000.00
12-6-2019	Dr	Cash Course fee received from 3 Students (17000 *3) - German Language	CASH RECEIPT	25		51,000.00
13-6-2019	Dr	Cash Course fee from 10 Studets (13000*10) (500*2 - Registration fee) - German Language	CASH RECEIPT	26		1,05,000.00
14-6-2019	Dr	Cash Course fee received from 3 Students (17000 +12500+3000) - German Language	CASH RECEIPT	27		32,500.00
17-6-2019	Dr	Cash Course Fee received from one student - German Language. (13000*1)	CASH RECEIPT	30		13,000.00
25-6-2019	Dr	Cash Course Fee received German Language	CASH RECEIPT	32		49,000.00
27-6-2019	Dr	Cash Course Fee received from German Language Division.	CASH RECEIPT	36		17,000.00
10-7-2019	Dr	Cash Course fee received from German Language Division.	CASH RECEIPT	42		1,35,000.00
15-7-2019	Dr	Cash Course fee received from German Language Division.	CASH RECEIPT	45		15,000.00
16-7-2019	Dr	Cash Course fee received from German Language Division.	CASH RECEIPT	47		17,000.00
18-7-2019	Cr	South Indian Bank 1120 Course fee re- funded to Rayon Poulouse & Sinija Poulouse - German Language division	BANK PAYMENT	94	23,500.00	
25-7-2019	Dr	Cash Course fee received from German Language Division.	CASH RECEIPT	52		80,000.00
26-7-2019	Dr	Cash Course fee received from German Language Division.	CASH RECEIPT	53		20,000.00
29-7-2019	Dr	Cash Course fee received from German Language Division.	CASH RECEIPT	55		17,000.00
16-8-2019	Cr	South Indian Bank 1120 Course fee re - funded to DAYANA BINSON - German Language Division.	BANK PAYMENT	116	12,500.00	
17-8-2019	Dr	Cash Course Fee received from German Language Division . (10000* 4) - BI	CASH RECEIPT	62		40,000.00
19-8-2019	Dr	Cash Course fee from German Language division	CASH RECEIPT	64		77,000.00
20-8-2019	Dr	Cash Course fee German Language Division.	CASH RECEIPT	68		20,000.00
Carried Over					36,000.00	32,53,500.00



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Diocesan Technical Educational Trust					Page 3	
Foreign Language / Division Ledger Account : 1-Apr-2017 to 21-Jun-2021					Debit	Credit
Date	Particulars	Vch Type	Vch No.			
	Brought Forward				36,000.00	32,53,500.00
3-9-2019	Dr Cash Course fee received from German Language division (BI course fee)	CASH RECEIPT	82			1,21,000.00
4-9-2019	Dr Cash course fee received from German Language Division.	CASH RECEIPT	83			32,000.00
5-9-2019	Dr Cash Course fee received from German Language Division .	CASH RECEIPT	84			17,000.00
6-9-2019	Dr Cash Course fee received from German Language division - (Divya , Tessy , Achanya, Manju)	CASH RECEIPT	86			60,000.00
	Dr Cash Course fee received from German Language division - (Sijo , Sabitha , Arathy)	CASH RECEIPT	92			45,000.00
16-9-2019	Dr Cash Course fee received from German Language division.	CASH RECEIPT	88			10,000.00
18-9-2019	Dr Cash Course fee received from German language division - Anjaly Antony.	CASH RECEIPT	92			10,000.00
23-9-2019	Dr Cash Course fee received from German Language Division.	CASH RECEIPT	93			38,000.00
3-10-2019	Dr Cash Course fee received from German Language division	CASH RECEIPT	96			17,000.00
4-10-2019	Dr Cash Course fee received from German language division.	CASH RECEIPT	98			10,000.00
23-10-2019	Dr Cash Course fee received from German Language division.	CASH RECEIPT	103			62,000.00
24-10-2019	Dr Cash Course fee received from German Language division.	CASH RECEIPT	104			30,000.00
	Dr Foreign Language/Division/Books Journal Fees for Books Collected from Students Transferred		85			24,850.00
25-10-2019	Dr Cash Course fee received from German Language Division.	CASH RECEIPT	106			85,000.00
29-10-2019	Dr Cash Course fee received from German Language Division.	CASH RECEIPT	109			30,000.00
31-10-2019	Dr Cash Course fee received from German Language Division - Jisa Roni Augustine.	CASH RECEIPT	110			20,000.00
11-11-2019	Dr Cash Course fee received from German Language division - (Suja sebastian & Teena Tomy)	CASH RECEIPT	112			30,000.00
	Carried Over				36,000.00	38,95,350.00



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Diocesan Technical Educational Trust					Page 4	
Foreign Language / Division Ledger Account : 1-Apr-2017 to 21-Jun-2021					Debit	Credit
Date	Particulars	Vch Type	Vch No.			
	Brought Forward				36,000.00	38,95,350.00
12-11-2019	Dr Cash Course fee received from German Language Division.	CASH RECEIPT	113			47,000.00
13-11-2019	Dr Cash Course fee received from German Language Division.	CASH RECEIPT	115			15,000.00
14-11-2019	Dr Cash Course fee received from German Language Division.	CASH RECEIPT	117			34,000.00
19-11-2019	Dr Cash Course fee received from German Language division.	CASH RECEIPT	118			24,000.00
28-11-2019	Dr Cash Course fee received from German language Division . (17000 * 6)	CASH RECEIPT	120			1,02,000.00
10-12-2019	Dr Cash Course fee received from German Language Division.	CASH RECEIPT	124			17,000.00
20-12-2019	Dr Cash Course fee received from German Language Division.	CASH RECEIPT	130			21,000.00
16-1-2020	Dr Cash Cash received from German Language Division.	CASH RECEIPT	134			17,000.00
17-1-2020	Dr Cash Course fee received from German Language Division .	CASH RECEIPT	135			37,000.00
20-1-2020	Dr Cash Course fee received from German Language division.	CASH RECEIPT	137			17,000.00
21-1-2020	Dr Cash Course fee received from German Language Division.	CASH RECEIPT	139			65,000.00
22-1-2020	Dr Cash course fee received from German Language	CASH RECEIPT	141			20,000.00
	Cr Cash Course Fee Refunded to Ms . Aleena (B1 Student)	CASH PAYMENT	659		5,000.00	
28-1-2020	Dr Cash Course fee received from German Language Division .	CASH RECEIPT	143			10,000.00
30-1-2020	Dr Cash Course fee received from German Language Division . (Crash Course)	CASH RECEIPT	144			24,000.00
31-1-2020	Dr Cash Course fee received from German Language Division .	CASH RECEIPT	147			50,000.00
11-2-2020	Dr Cash Course fee received from German language Division .	CASH RECEIPT	152			40,000.00
	Carried Over				41,000.00	44,35,350.00



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Diocesan Technical Educational Trust						Page 5	
Foreign Language / Division Ledger Account : 1-Apr-2017 to 21-Jun-2021						Debit	Credit
Date	Particulars	Vch Type	Vch No.				
	Brought Forward					41,000.00	44,35,350.00
12-2-2020	Dr Cash Course fee received from German Language Division .	CASH RECEIPT	153				35,000.00
13-2-2020	Dr Cash Course fee received from German Language Division.	CASH RECEIPT	154				20,000.00
14-2-2020	Dr Cash Course fee received from German Language Division .	CASH RECEIPT	155				10,000.00
18-2-2020	Dr Cash Course fee received from German Language Division .	CASH RECEIPT	156				1,30,000.00
19-2-2020	Dr Cash Course fee received from German Language Division .	CASH RECEIPT	157				72,000.00
27-2-2020	Dr Cash Course fee received from German Language Division .	CASH RECEIPT	159				10,000.00
9-3-2020	Cr Cash Mess fee refunded to Mr. Shine K - B1 - course (German Language)	CASH PAYMENT	796		4,000.00		
					45,000.00		47,12,350.00
					46,67,350.00		
	Cr Closing Balance				47,12,350.00		47,12,350.00
							46,67,350.00
1-4-2020	Dr Opening Balance						
22-6-2020	Cr Cash Course fee re-fund to Mrs, Sini Rinoy(German Language)	CASH PAYMENT	88		4,250.00		
26-8-2020	Dr Cash Course fee received from German Language Division.	CASH RECEIPT	16				50,000.00
29-9-2020	Dr Cash Course fee received from German Language Division .	CASH RECEIPT	19				25,000.00
23-1-2021	Dr Cash Course fee received from German Language Division (12000 *2 = 24000) Book fee Rs. 750/- received from German Language Division.	CASH RECEIPT	121				24,000.00
30-1-2021	Cr South Indian Bank 1120 Course fee refund to Manju Devassykutty - German Language Student .	BANK PAYMENT	523		10,000.00		
20-3-2021	Dr Cash Course fee received from German Language Division .	CASH RECEIPT	136				15,000.00
					14,250.00		47,81,350.00
					47,67,100.00		
	Cr Closing Balance				47,81,350.00		47,81,350.00



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VBIC Rent

VISWAJYOTHI BUSINESS INCUBATION CENTRE (V-BIC)
VISWAJYOTHI COLLEGE OF ENGINEERING & TECHNOLOGY
VAZHAKULAM, MUVATTUPUZHA - 686 670

RECEIPT

No: 045 Date: 9/3/2020

Received from Ms. Ignocent Innovation

an amount of Rs. Rs. 6000/-

towards Rent February 2020

₹ 6000/-

Cashier



VISWAJYOTHI

COLLEGE OF ENGINEERING & TECHNOLOGY

Approved by AICTE New Delhi & Affiliated to APJ Abdul Kalam Technological University

Vazhakulam P.O., Muvattupuzha
Ernakulam Dist., Kerala - 686 670
Tel: 0485 2262211 / 44
Email: vjcet@vjcet.org
www.vjcet.org



Diocesan Technical Educational Trust

Bishops House
Kothamangalam
Ernakulam
Kerala

START - UP Collections Ledger Account

1-Apr-2019 to 21-Jun-2021

Date	Particulars	Vch Type	Vch No.	Debit	Page 1 Credit
10-6-2019	Dr Cash V- BIC Rent MAY, JUNE & JULY - 2019 received from Tegnocarb Innovations	CASH RECEIPT	34		9,200.00
	Dr Cash V- BIC Rent MAY & JUNE -2019 received from Tinos Software & Security solutions	CASH RECEIPT	35		17,000.00
13-6-2019	Dr South Indian Bank 1120 V - BIC RENT MAY - 2019 received from One Cup Beverages P Ltd.	BANK RECEIPT	190		2,000.00
17-6-2019	Dr South Indian Bank 1120 V - BIC Rent MAY - 2019 received from Antilla Solutions.	BANK RECEIPT	189		1,000.00
25-6-2019	Dr Cash V-BIC rent MAY - 2019 received from Ezoro Technologies.	CASH RECEIPT	33		24,000.00
	Dr South Indian Bank 1120 V - BIC rent June -2019 received fom One Cup Beverages Pvt. Ltd.	BANK RECEIPT	191		2,000.00
12-7-2019	Dr Cash V - BIC RENT Balance Amt. JUNE 2019 received fro Tinos Software solutions.	CASH RECEIPT	44		5,000.00
27-7-2019	Dr Cash V-BIC Rent JUNE - 2019 received from EZORO Technologies.	CASH RECEIPT	54		24,000.00
14-8-2019	Dr South Indian Bank 1120 V - BIC Rent JUNE & JULY - 2019 received from Antilla Solutions.	BANK RECEIPT	192		12,000.00
17-8-2019	Dr Cash V - BIC RENT - JULY -2019 Received from Tinos Software Solutions.	CASH RECEIPT	61		12,000.00
20-8-2019	Dr Cash V - BIC Rent JULY - 2019 received from Ezoro Technologies.	CASH RECEIPT	66		24,000.00
11-9-2019	Dr South Indian Bank 1120 Rent Received from Techno Cart Innovations Pvt Ltd	BANK RECEIPT	209		2,800.00
24-9-2019	Dr Cash V - BIC Rent August - 2019 Received from Tinos Software Solutions.	CASH RECEIPT	94		12,000.00
5-10-2019	Dr Cash V - BIC Rent AUGUST - 2019 Ezoro Technologies	CASH RECEIPT	99		24,000.00
11-10-2019	Dr South Indian Bank 1120 Rent Received from TEQNO CART INNOVATION	BANK RECEIPT	249		3,000.00
	Carried Over				1,74,000.00



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Diocesan Technical Educational Trust					Page 2
START - UP Collections Ledger Account : 1-Apr-2019 to 21-Jun-2021					Credit
Date	Particulars	Vch Type	Vch No.	Debit	
	Brought Forward				1,74,000.00
28-10-2019	Dr Cash V - BIC Rent September - 2019 received from Tinos Software.	CASH RECEIPT	107		12,000.00
4-11-2019	Dr South Indian Bank 1120 V -BIC Rent August - 2019 received from Antilia Solutions.(ANISH C K)	BANK RECEIPT	233		7,500.00
12-11-2019	Dr Cash V - BIC rent received from Technocraft Innovations.	CASH RECEIPT	114		3,000.00
14-11-2019	Dr Cash V -BIC Rent September - 2019 received from Ezoro Technologies.	CASH RECEIPT	116		12,000.00
19-11-2019	Dr START - UP (Security Deposit) Journal Deposit Received from Antilla Solutions Reversed against the rent for the Months of September and October 2019		94		12,000.00
	Dr South Indian Bank 1120 V - BIC rent received from Antilla Solutions	BANK RECEIPT	256		3,000.00
22-11-2019	Dr South Indian Bank 1120 V - BIC Rent received from Tinos Software Solutions .	BANK RECEIPT	255		2,000.00
	Dr Cash V - BIC Rent received from Tinos Software Solutions .	CASH RECEIPT	119		10,000.00
6-12-2019	Dr Cash V = BIC Rent OCTOBER -2019 Received from EZORO Technologies.	CASH RECEIPT	121		18,000.00
7-12-2019	Dr South Indian Bank 1120 V - BIC rent Nov - 2019 received from Technocart Innovations .	BANK RECEIPT	261		3,000.00
17-12-2019	Dr Cash V - BIC rent July 2019 & Aug 2019 received from One - Cup Beverage Pvt. Ltd.	CASH RECEIPT	128		4,000.00
6-1-2020	Dr South Indian Bank 1120 V - BIC rent for the month of November - 2019 received from Oospring Technologies .	BANK RECEIPT	309		12,000.00
12-1-2020	Dr South Indian Bank 1120 Start Up Rent for he month of December - 2019 & Security Deposit Rs.1000/- received from Technocraft Innovations .	BANK RECEIPT	310		3,000.00
13-1-2020	Dr South Indian Bank 1120 V - BIC Rent - Nov - 2019 received from Tinos software security solutions (Half month)	BANK RECEIPT	311		6,000.00
15-1-2020	Dr South Indian Bank 1120 V - BIC Rent November - 2019 received from Tinos Software & Security Solutions (Balance Amount - 2019)	BANK RECEIPT	312		2,250.00
21-1-2020	Dr Cash V - BIC Rent NOVEMBER - 2019 received from EZORA Technologies .	CASH RECEIPT	138		24,000.00
	Carried Over				3,07,750.00
					continued ...



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Diocesan Technical Educational Trust					Page 3
START - UP Collections Ledger Account : 1-Apr-2019 to 21-Jun-2021					
Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward				3,07,750.00
31-1-2020	Dr Cash V - BIC rent for the month of November - 2019 received from Bimarc .	CASH RECEIPT	145		2,000.00
5-2-2020	Dr South Indian Bank 1120 V - BIC rent January - 2020 received from Technocraft Innovations .	BANK RECEIPT	313		6,000.00
12-2-2020	Dr South Indian Bank 1120 V -BIC rent December - 2019 received from Oospring Technologies	BANK RECEIPT	345		12,000.00
26-2-2020	Dr South Indian Bank 1120 Rs. 4500/- V - BIC Rent Tinos Software Dec - 2019 (Rs. 12000/- from Ezora Technologies)	BANK RECEIPT	323		16,500.00
4-3-2020	Dr Cash V- BIC Rent received from Bimarc Eng. Services .	CASH RECEIPT	162		2,000.00
8-3-2020	Dr South Indian Bank 1120 V - BIC rent TEQNO CART INNOVATIONS .	BANK RECEIPT	318		6,000.00
					3,52,250.00
Cr	Closing Balance			3,52,250.00	3,52,250.00



Consultancy

Viswajyothi College of Engg. & Tech.

Vazhakulam P.O

Muvattupuzha

686670

Consultancy Charges

Ledger Account

1-Apr-2015 to 31-Mar-2020

					Page 1
Date	Particulars	Vch Type	Vch No.	Debit	Credit
10-4-2015	Dr Cash	Receipt	4		450.00
	<i>Fees received for the testing of concrete blocks as per Rt. No. 7314</i>				
18-4-2015	Dr Cash	Receipt	10		450.00
	<i>Fees collected for the testing of concrete cube test as per Rt. No. 7315</i>				
20-4-2015	Dr Cash	Receipt	11		450.00
	<i>Fees collected for the testing of concrete cube test as per Rt. No. 7316</i>				
	Dr Cash	Receipt	12		450.00
	<i>fees collected for the testing of concrete cube as per Rt. No. 7317</i>				
21-4-2015	Dr Cash	Receipt	13		900.00
	<i>Fees collected for the testing of concrete cube test as per Rt. No. 7318</i>				
22-4-2015	Dr Cash	Receipt	14		750.00
	<i>Fees collected for the testing of Cube Test as per Rt. No. 7319</i>				
24-4-2015	Dr Cash	Receipt	16		450.00
	<i>Fees collected for the testing concrete cube as per Rt. No. 7325</i>				
7-5-2015	Dr Cash	Receipt	25		900.00
	<i>Amount collected from the testing of concrete cube as per bill no. 7327</i>				
11-5-2015	Dr Cash	Receipt	27		450.00
	<i>Fees collected for the testing of 3 Nos. Concrete cube as per Rt. No. 7329</i>				
12-5-2015	Dr Cash	Receipt	28		450.00
	<i>Fees collected for the testing of 3 Nos. Concrete cube test as per Rt. No. 7330</i>				
26-5-2015	Dr Cash	Receipt	50		950.00
	<i>Fees collected for the testing of cube and sand as per Rt. No. 7331</i>				
29-5-2015	Dr Cash	Receipt	57		900.00
	<i>Fees collected for the testing of concrete cube test as per Rt. No. 7333</i>				
4-6-2015	Dr Cash	Receipt	77		450.00
	<i>Fees collected for the testing of concrete cube as per Rt. No. 7340</i>				
Carried Over					8,000.00

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Viswajyothi College of Engg. & Tech.

Consultancy Charges Ledger Account : 1-Apr-2015 to 31-Mar-2020

Page 2

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward				8,000.00
23-6-2015	Dr Cash	Receipt	98		450.00
		Fees collected for 3 Nos. concrete cube test			
	Dr Cash	Receipt	99		450.00
		Fees collected for cube test			
28-6-2015	Dr Cash	Receipt	117		1,200.00
		Fees collected for the testing of TMT Bar & concrete cube as per Rt. No. 7847			
30-6-2015	Dr Cash	Receipt	122		500.00
		Fees collected for the testing of concrete cube as per Rt. No. 7348			
1-7-2015	Dr Cash	Receipt	126		450.00
		Fees collected for the testing of Concrete cube test as per Rt. No. 7350			
4-7-2015	Dr Cash	Receipt	132		900.00
		Fees collected for the testing of concrete cube as pr Rt. No. 7351			
6-7-2015	Dr Cash	Receipt	134		900.00
		Fees collected for the testing of concrete cube as per Rt. No. 7352			
	Dr Cash	Receipt	135		500.00
		Fees collected for the testing of concrete cube as per Rt. No. 7353			
	Dr Cash	Receipt	136		900.00
		Fees collected for the testing of concrete cube as per Rt. No. 7354			
13-7-2015	Dr Cash	Receipt	147		1,800.00
		Fees collected for the testing of 12 Nos. concrete cube test as per Rt. No. 7355			
	Dr Cash	Receipt	148		450.00
		Fees collected for the testing of 3 Nos. concrete cube test as per Rt. no. 7356			
16-7-2015	Dr Cash	Receipt	167		900.00
		Fees collected for the testing of Concrete cube test as per Rt. No. 7357			
20-7-2015	Dr Cash	Receipt	175		900.00
		Fees collected for the testing of concrete cube test as per Rt. No. 7358			
	Dr Cash	Receipt	176		450.00
		Fees collected for the testing of concrete cube test as per Rt. No. 7359			
23-7-2015	Dr Cash	Receipt	234		2,250.00
		Fees collected for the testing of concrete cube test as per Rt. No. 7360			
	Carried Over				21,000.00



Viswajyothi College of Engg. & Tech.

Consultancy Charges Ledger Account : 1-Apr-2015 to 31-Mar-2020

Page 3

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward				21,000.00
25-7-2015	Dr Cash	Receipt	246		900.00
		Fees collected for the testing of concrete cube as per Rt. No. 7361			
27-7-2015	Dr Cash	Receipt	250		900.00
		Fees collected for the testing of concrete cube as per Rt. No. 7363			
1-8-2015	Dr Cash	Receipt	307		450.00
		Fees collected for the testing of concrete cube as per Rt. No. 7366			
4-8-2015	Dr Cash	Receipt	341		450.00
		Fees collected for the testing of concrete cube test as per Rt. No. 7367			
11-8-2015	Dr Cash	Receipt	396		450.00
		Fees collected for the testing of concrete cube test as per Rt. No. 7368			
17-8-2015	Dr Cash	Receipt	416		450.00
		Fees collected for the testing of cube test as per Rt. No. 7369			
	Dr Cash	Receipt	417		450.00
		Fees collected for the testing of concrete cube as per Rt. No. 7370			
21-8-2015	Dr Cash	Receipt	436		450.00
		Fees collected for the testing of 3 Nos. concrete cube as per Rt. No. 7371			
30-8-2015	Dr Cash	Receipt	449		450.00
		Fees collected for the testing of 3 Nos. of concrete cube as per Rt. No. 7372			
11-9-2015	Dr Cash	Receipt	494		450.00
		Fees collected for the testing of 3 Nos. of concrete cube as per Rt. No. 7373			
14-9-2015	Dr Cash	Receipt	498		600.00
		Fees collected for the testing of 4 Nos. concrete cube test as per bill no. 7374			
	Dr Cash	Receipt	499		450.00
		Fees collected for the testing of concrete cube as per bill no. 7375			
30-9-2015	Dr Cash	Receipt	530		450.00
		Fees collected for the testing of cube as per Rt. No. 7376			
15-10-2015	Dr Cash	Receipt	562		750.00
		testing charges collected for the concrete cube			
30-10-2015	Dr Cash	Receipt	570		900.00
		Fees collected for the testing of concrete cube			
	Carried Over				29,550.00



Viswajyothi College of Engg. & Tech.

Consultancy Charges Ledger Account : 1-Apr-2015 to 31-Mar-2020

Page 4

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward				29,550.00
6-11-2015	Dr Cash	Receipt	574		600.00
		Fees collected for the testing of concrete cube test			
9-11-2015	Dr Cash	Receipt	576		750.00
		Fees collected for the testing of concrete cube test			
21-11-2015	Dr Cash	Receipt	588		450.00
		Fees collected for the testing of concrete cube Test			
7-12-2015	Dr Cash	Receipt	606		900.00
		Fees collected for the testing of concrete cube			
9-12-2015	Dr Cash	Receipt	608		450.00
		Fees collected for the testing of concrete cube			
10-12-2015	Dr Cash	Receipt	609		450.00
		Fees collected for the testing of Concrete cube			
11-12-2015	Dr Cash	Receipt	611		600.00
		Fees collected for the testing of concrete cube test			
30-12-2015	Dr Cash	Receipt	627		450.00
		Fees collected for the testing of Concrete cube			
5-1-2016	Dr Cash	Receipt	635		3,600.00
		Fees collected for the testing of pave blocks			
8-1-2016	Dr Cash	Receipt	638		450.00
		Fees collected for S M Lab test			
12-1-2016	Dr Cash	Receipt	642		900.00
		Fees collected for testing of concrete cube			
20-1-2016	Cr Cash	Payment	2101	47,350.00	
		Disbursement of consultancy charges paid to staff & Management			
1-2-2016	Dr Cash	Receipt	662		900.00
		Fees collected for testing of concrete cube			
9-2-2016	Dr Cash	Receipt	670		350.00
		Fees collected for the testing o cube test			
18-2-2016	Dr Cash	Receipt	681		500.00
		Fees collected for testing of 2 Nos. of steel			
29-2-2016	Dr Cash	Receipt	690		1,050.00
		Fees collected for the testing of concrete cube			
8-3-2016	Dr Cash	Receipt	702		1,000.00
		Fees collected for the testing of M Sand			
	Carried Over			47,350.00	42,950.00



Viswajyothi College of Engg. & Tech.

Consultancy Charges Ledger Account : 1-Apr-2015 to 31-Mar-2020

Page 5

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			47,350.00	42,950.00
11-3-2016	Dr Cash	Receipt	704		450.00
		<i>fees collected for the testing of cube test</i>			
15-3-2016	Dr Cash	Receipt	712		600.00
		<i>Fees collected for the testing of cube test</i>			
18-3-2016	Dr Cash	Receipt	714		450.00
		<i>Fees collected for the testing of concrete cube</i>			
31-3-2016	Dr Cash	Receipt	743		1,350.00
		<i>Fees collected for the testing of concrete cube test</i>			
				47,350.00	45,800.00
Dr	Closing Balance				1,550.00
				47,350.00	47,350.00
1-4-2016	Cr Opening Balance			1,550.00	
1-4-2016	Dr Cash	Receipt	1		450.00
		<i>Fees collected for the testing of concrete cube test</i>			
6-4-2016	Dr Cash	Receipt	6		450.00
		<i>Fees collected for the testing of concrete cube</i>			
15-4-2016	Dr Cash	Receipt	12		450.00
		<i>Fees collected for the testing of concrete cube test</i>			
20-4-2016	Dr Cash	Receipt	16		900.00
		<i>Fees collected for concrete cube Test</i>			
27-4-2016	Dr Cash	Receipt	22		1,800.00
		<i>Fees collected for sand & metal tested</i>			
3-5-2016	Dr Cash	Receipt	25		1,350.00
		<i>Fees collected for the testing of concrete cube</i>			
5-5-2016	Dr Cash	Receipt	28		450.00
		<i>Fees collected for the testing of concrete cube</i>			
7-5-2016	Dr Cash	Receipt	32		450.00
		<i>Fees collected from the testing of concrete cube</i>			
9-5-2016	Dr Cash	Receipt	33		500.00
		<i>Fees collected from the testing of concrete cube</i>			
13-5-2016	Dr Cash	Receipt	44		1,800.00
		<i>Fees collected for the testing of concrete cube</i>			
	Carried Over			1,550.00	8,600.00



Viswajyothi College of Engg. & Tech.

Consultancy Charges Ledger Account : 1-Apr-2015 to 31-Mar-2020

Page 6

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			1,550.00	8,600.00
17-5-2016	Dr Cash	Receipt	46		500.00
	Fees collected for sieve analysis test				
19-5-2016	Dr Cash	Receipt	47		1,800.00
	Fees collected for the testing of concrete cube				
25-5-2016	Dr Cash	Receipt	52		900.00
	Fees collected from concrete cube test				
27-5-2016	Dr Cash	Receipt	57		900.00
	Fees collected for the testing of concrete cube				
28-5-2016	Dr Cash	Receipt	59		450.00
	Fees collected for the testing of concrete cube				
6-6-2016	Dr Cash	Receipt	73		900.00
	Fees collected for the testing of concrete cube				
23-6-2016	Dr Cash	Receipt	110		900.00
	Fees collected for the testing of cube and sand				
27-6-2016	Dr Cash	Receipt	119		450.00
	Fees collected for the testing of concrete cube test				
11-7-2016	Dr Cash	Receipt	145		450.00
	Fees collected for the testing of concrete cube test				
14-7-2016	Dr Cash	Receipt	150		450.00
	Fees collected for the testing of 3 Nos. of concrete cube test				
5-8-2016	Dr Cash	Receipt	201		900.00
	Fees collected for testing of concrete cube				
8-8-2016	Dr Cash	Receipt	204		600.00
	Fees collected for the testing of concrete cube test				
12-8-2016	Dr Cash	Receipt	216		450.00
	Fees collected for the testing of concrete cube test				
18-8-2016	Dr Cash	Receipt	226		850.00
	Fees collected for the testing of concrete cube test				
25-8-2016	Dr Cash	Receipt	233		650.00
	Fees collected for Sieve Analysis and cube test				
29-8-2016	Dr Cash	Receipt	244		450.00
	Fees collected for concrete cube test				
	Carried Over			1,550.00	20,200.00



Viswajyothi College of Engg. & Tech.

Consultancy Charges Ledger Account : 1-Apr-2015 to 31-Mar-2020

Page 7

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			1,550.00	20,200.00
30-8-2016	Dr Cash	Receipt	252		900.00
		Fees collected for concrete cube test			
3-9-2016	Dr Cash	Receipt	289		450.00
		Fees collected for the testing of cube test			
	Dr Cash	Receipt	290		900.00
		Fees collected for the testing of concrete cube			
7-9-2016	Dr Cash	Receipt	330		450.00
		Fees collected for the testing of concrete cube			
19-9-2016	Dr Cash	Receipt	396		2,000.00
		Fees collected for the testing of Metal & sand			
22-9-2016	Dr Cash	Receipt	418		450.00
		Fees collected for testing of concrete cube			
27-9-2016	Dr Cash	Receipt	453		450.00
		Fees collected for the testing of concrete cube test			
	Dr Cash	Receipt	454		450.00
		Fees collected for the testing of concrete cube test			
28-9-2016	Dr Cash	Receipt	464		2,500.00
		fees collected for the testing in measurement lab by ME Dept.			
3-10-2016	Dr Cash	Receipt	484		450.00
		Fees collected for the testing of concrete cube test			
5-10-2016	Dr Cash	Receipt	505		450.00
		Fees collected for the testing of concrete cube test			
	Dr Cash	Receipt	506		450.00
		Fees collected for the testing of concrete cube test			
6-10-2016	Dr Cash	Receipt	510		450.00
		Fees collected for the testing of concrete cube			
18-10-2016	Dr Cash	Receipt	532		1,900.00
		Fees collected for the testing of gravel sand etc			
19-10-2016	Cr Cash	Payment	1086	500.00	
		Refund of testing charges which have collected for testing of samples in ME Lab to 2 staff paid to Shajan P J			
	Carried Over			2,050.00	32,450.00



Viswajyothi College of Engg. & Tech.

Consultancy Charges Ledger Account : 1-Apr-2015 to 31-Mar-2020

Page 8

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			2,050.00	32,450.00
20-10-2016	Dr Cash	Receipt	537		450.00
		Fees collected for the testing of concrete cube			
21-10-2016	Dr Cash	Receipt	541		2,250.00
		Fees collected from testing of steel & cube			
1-11-2016	Dr Cash	Receipt	560		450.00
		Fees collected concrete cube test			
2-11-2016	Dr Cash	Receipt	561		2,500.00
		Testing charges of coarse aggregate of civil lab			
8-11-2016	Dr Cash	Receipt	572		7,300.00
		fees collected for cube test			
14-11-2016	Dr Cash	Receipt	578		1,350.00
		Fees collected for Civil lab test			
17-11-2016	Dr Cash	Receipt	582		900.00
		Fees collected for concrete cube test			
21-11-2016	Dr Cash	Receipt	615		1,800.00
		Fees collected from Testing of concrete cube			
22-11-2016	Dr Cash	Receipt	619		900.00
		Fees collected for the testing of concrete cube			
	Dr Cash	Receipt	620		4,000.00
		Fees collected for the experiment at Heat Engine Lab fro other college			
30-11-2016	Dr Cash	Receipt	634		450.00
		Fees collected for the testing of concrete cube test			
2-12-2016	Dr Cash	Receipt	643		2,250.00
		Fees collected for the testing of concrete cube			
3-12-2016	Dr Cash	Receipt	644		4,000.00
		Fees collected for the testing of concrete cube			
5-12-2016	Dr Cash	Receipt	645		450.00
		Fees collected for the testing of concrete cube			
	Dr Cash	Receipt	646		900.00
		Fees collected for the testing of concrete cube			
	Cr Cash	Payment	1306	1,000.00	
		Disbursement of remuneration of testing of samples at ME Lab paid to Akhilraj P R & Binu Paul			
	Carried Over			3,050.00	62,400.00



Viswajyothi College of Engg. & Tech.

Consultancy Charges Ledger Account : 1-Apr-2015 to 31-Mar-2020

Page 9

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			3,050.00	62,400.00
7-12-2016	Dr Cash	Receipt	647		1,350.00
	Fees collected for the testing of concrete cube				
14-12-2016	Dr Cash	Receipt	658		3,150.00
	Fees for the testing of concrete cube test				
21-12-2016	Dr Cash	Receipt	669		1,800.00
	Fees collected for the testing of Concrete cube				
22-12-2016	Cr Cash	Payment	1375	3,265.00	
	Disbursement testing fees collected from various firms as consultancy works by civil Dept. paid to class IV				
	Cr South Indian Bank A/c No. 1199	Payment	1379	13,060.00	
	Disbursement of consultancy charges collected from various firms work undertaken by civil Dept. to staff by Ch. No. 276925 to 276932				
23-12-2016	Dr Cash	Receipt	674		450.00
	Fees collected from concrete cube test				
3-1-2017	Dr Cash	Receipt	680		1,200.00
	Fees collected from concrete cube test				
5-1-2017	Dr Cash	Receipt	694		900.00
	Fees collected for the testing of cube test				
	Dr Cash	Receipt	695		450.00
	Fees collected for the testing of cube test				
	Dr Cash	Receipt	696		2,700.00
	Fees collected for the testing of cube test				
6-1-2017	Dr Cash	Receipt	697		450.00
	Fees collected for the testing of cube test				
11-1-2017	Dr Cash	Receipt	701		450.00
	Fees collected for the testing of concrete cube				
16-1-2017	Dr Cash	Receipt	713		1,650.00
	Fees collected for concrete cube test				
19-1-2017	Dr Cash	Receipt	724		450.00
	Fees collected for the testing of concrete cube				
	Dr Cash	Receipt	725		900.00
	Fees collected for the testing of concrete cube				
	Dr Cash	Receipt	726		900.00
	Fees collected for the testing of concrete cube				
	Carried Over			19,375.00	79,200.00



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Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			19,375.00	79,200.00
20-1-2017	Dr Cash	Receipt	730		1,350.00
		Fees collected for the testing of concrete cube			
23-1-2017	Dr Cash	Receipt	732		750.00
		Fees collected for Tension test			
	Dr Cash	Receipt	733		1,350.00
		Fees collected for concrete cube test			
25-1-2017	Dr Cash	Receipt	739		450.00
		Fees collected for the testing of cube			
	Dr Cash	Receipt	740		450.00
		Fees collected for the testing of cube			
27-1-2017	Dr Cash	Receipt	741		900.00
		Fees collected for testing of Concrete cube test			
	Dr Cash	Receipt	742		900.00
		Fees collected for testing of Concrete cube test			
30-1-2017	Dr Cash	Receipt	748		450.00
		Amount received for the testing of concrete cube test			
	Dr Cash	Receipt	749		1,250.00
		Fees collected for testing of Drinking water			
31-1-2017	Dr Cash	Receipt	750		1,250.00
		Fees collected for testing of Drinking water			
	Dr Cash	Receipt	751		1,250.00
		Fees collected for testing of Drinking water			
1-2-2017	Dr Cash	Receipt	753		750.00
		Fees collected for the testing of concrete cube			
	Dr Cash	Receipt	754		450.00
		Fees collected for the testing of concrete cube			
	Dr Cash	Receipt	755		450.00
		Fees collected for the testing of concrete cube			
6-2-2017	Dr Cash	Receipt	762		1,250.00
		Fees collected for drinking water testing			
	Dr Cash	Receipt	763		450.00
		Fees collected for concrete cube test			
7-2-2017	Dr Cash	Receipt	769		3,450.00
		Fees collected for the testing of 23 Nos. concrete cube test			
	Carried Over			19,375.00	96,350.00



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Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			19,375.00	96,350.00
8-2-2017	Dr Cash	Receipt	772		450.00
		<i>Fees collected for the testing of concrete cube</i>			
9-2-2017	Dr Cash	Receipt	776		450.00
		<i>Fees collected for the testing of concrete cube</i>			
13-2-2017	Dr Cash	Receipt	780		40.00
		<i>Fees collected for latex testing</i>			
	Dr Cash	Receipt	781		900.00
		<i>Fees collected for the testing of concrete cube</i>			
	Dr Cash	Receipt	782		900.00
		<i>Fees collected for the testing of concrete cube</i>			
	Cr Cash	Payment	1606	16,325.00	
		<i>Disbursement of consultancy charges of civil lab collected from various labs by way of testing & allied consultancy work from 18-1-16 to 9-12-16 paid to teaching staff</i>			
15-2-2017	Dr Cash	Receipt	785		1,250.00
		<i>Fees collected for the testing of drinking water</i>			
16-2-2017	Dr Cash	Receipt	786		450.00
		<i>Fees collected for the testing of concrete cube</i>			
	Dr Cash	Receipt	787		1,350.00
		<i>Fees collected for the testing of concrete cube</i>			
18-2-2017	Dr Cash	Receipt	793		1,500.00
		<i>Fees collected for water testing charges</i>			
20-2-2017	Dr Cash	Receipt	799		450.00
		<i>Fees collected for the testing of concrete cube test</i>			
	Dr Cash	Receipt	800		450.00
		<i>Fees collected for the testing of concrete cube test</i>			
21-2-2017	Dr Cash	Receipt	802		1,250.00
		<i>Testing of drinking water</i>			
22-2-2017	Dr Cash	Receipt	810		450.00
		<i>Fees collected for testing of concrete cube</i>			
27-2-2017	Dr Cash	Receipt	812		450.00
		<i>Fees collected for testing of concrete cube</i>			
	Dr Cash	Receipt	813		40.00
		<i>Fees collected for latex testing</i>			
	Carried Over			35,700.00	1,06,730.00



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Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			35,700.00	1,06,730.00
27-2-2017	Dr Cash	Receipt	816		1,000.00
		Fees collected for water testing			
	Dr Cash	Receipt	817		1,350.00
		Fees collected for the cube test			
1-3-2017	Dr Cash	Receipt	822		450.00
		fees collected for testing of concrete cube			
3-3-2017	Dr Cash	Receipt	829		450.00
		Fees collected for testing of concrete cube test			
6-3-2017	Dr Cash	Receipt	835		450.00
		Fees collected for testing of concrete cube test			
13-3-2017	Dr Cash	Receipt	846		1,350.00
		Fees collected for concrete cube test			
	Dr Cash	Receipt	847		40.00
		Fees collected for latex testing			
15-3-2017	Dr Cash	Receipt	850		1,250.00
		Fees collected for testig of water			
	Dr Cash	Receipt	851		900.00
		Fees collected for the testing of concrete cube			
23-3-2017	Dr Cash	Receipt	864		450.00
		Fees collected for the testing of concrete cube test			
				35,700.00	1,14,420.00
	Cr Closing Balance			78,720.00	
				1,14,420.00	1,14,420.00
1-4-2017	Dr Opening Balance				78,720.00
3-4-2017	Dr Cash	Receipt	3		450.00
		Fees collected for the testing of Concrete cube test			
4-4-2017	Dr Cash	Receipt	6		3,750.00
		Fees collected 3 Nos. water testing			
5-4-2017	Dr Cash	Receipt	8		1,250.00
		Fees collected for water testing			
18-4-2017	Dr Cash	Receipt	16		1,250.00
		Fees collected for water testing			
20-4-2017	Dr Cash	Receipt	19		450.00
		Fees collected for concrete cube testing			
	Dr Cash	Receipt	20		1,250.00
		Fees collected for water testing			
	Carried Over				87,120.00



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Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward				87,120.00
25-4-2017	Dr Cash	Receipt	25		1,000.00
		Fees collected for the testing of Sand			
28-4-2017	Dr Cash	Receipt	36		1,200.00
		Fees collected for the testing of water			
	Dr Cash	Receipt	37		2,250.00
		Fees collected for the testing of concrete cube			
8-5-2017	Dr Cash	Receipt	60		450.00
		Fees received for Paving block test			
9-5-2017	Dr Cash	Receipt	65		5,150.00
		Fees collected for cement test, coarse aggregate test, fine aggregate test, water testing etc			
10-5-2017	Dr Cash	Receipt	70		450.00
		Fees collected for cube test			
11-5-2017	Dr Cash	Receipt	73		750.00
		Fees collected for testing of concrete cube			
23-5-2017	Dr Cash	Receipt	99		1,250.00
		Fees collected for water testing charges			
13-6-2017	Dr Cash	Receipt	148		450.00
		Fees collected for the testing of concrete cube test			
	Dr Cash	Receipt	149		750.00
		Fees collected for the testing of cement block			
14-6-2017	Dr Cash	Receipt	152		900.00
		Testing of concrete cube			
	Dr Cash	Receipt	153		120.00
		Fees for latex testing			
17-6-2017	Dr Cash	Receipt	155		450.00
		Fees collected for concrete cube test			
20-6-2017	Dr Cash	Receipt	165		450.00
		Amount received for concrete cube test			
21-6-2017	Dr Cash	Receipt	167		40.00
		Fees collected for latex testing			
	Dr Cash	Receipt	168		450.00
		Fees collected for concrete cube test			
23-6-2017	Dr Cash	Receipt	175		40.00
		Fees collected for Latex testing			
29-6-2017	Dr Cash	Receipt	186		750.00
		Fees collected for tile testing			
	Carried Over				1,04,020.00



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Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward				1,04,020.00
4-7-2017	Dr Cash	Receipt	197		1,250.00
		Fees collected for water testing			
11-7-2017	Dr Cash	Receipt	211		450.00
		Fees collected for cube test			
13-7-2017	Dr Cash	Receipt	227		40.00
		Fees collected for latex testing			
25-7-2017	Dr Cash	Receipt	247		1,350.00
		Fees collected for Cube testing			
2-8-2017	Dr Cash	Receipt	286		450.00
		Fees collected for the testing of Cube Test			
3-8-2017	Dr Cash	Receipt	289		450.00
		Fees collected for the testing of Cube Test			
14-8-2017	Dr Cash	Receipt	323		450.00
		Fees collected for the testing of concrete cube			
30-8-2017	Dr Cash	Receipt	433		450.00
		Fees collected for concrete cube test			
31-8-2017	Dr Cash	Receipt	441		5,000.00
		Fees for the MDP for school teachers from Corporate Educational Agency from Secretary - Corporate Educational Agency			
13-9-2017	Dr Cash	Receipt	491		450.00
		Fees collected for the testing of concrete cube test			
19-9-2017	Dr Cash	Receipt	523		450.00
		Fees collected for the testing of concrete cube test			
	Cr Cash	Payment	882	3,900.00	
		Distribution of expenses related to Teachers Training program received from Bishop House			
23-9-2017	Dr Cash	Receipt	538		2,050.00
		Fees collected for the testing of sand and metal			
28-9-2017	Dr Cash	Receipt	555		900.00
		Fees collected for cube testing			
3-10-2017	Dr Cash	Receipt	562		450.00
		Fees collected for concrete cube test			
7-10-2017	Dr Cash	Receipt	580		450.00
		Fees collected for the testing of concrete cube			
24-10-2017	Dr Cash	Receipt	614		450.00
		Fees collected for the testing of cube test			
	Carried Over			3,900.00	1,19,110.00



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Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			3,900.00	1,19,110.00
31-10-2017	Cr Cash	Payment	1115	30,150.00	
	<i>Distribution of consultancy charges collected from various firms by way of testing and allied consultancy work by CE Dept. from 16-12-16 to 4-10-17 to Teaching & Non teaching staff</i>				
7-11-2017	Dr Cash	Receipt	638		450.00
	<i>Fees collected for the testing of concrete cube</i>				
16-11-2017	Dr Cash	Receipt	656		450.00
	<i>Fees collected for the concrete cube test</i>				
28-11-2017	Dr Cash	Receipt	686		450.00
	<i>Fees collected for the testing of concrete cube</i>				
11-12-2017	Dr Cash	Receipt	705		450.00
	<i>Amount received for the testing of concrete cube</i>				
	Dr Cash	Receipt	706		1,350.00
	<i>Amount received for the testing of concrete cube</i>				
12-12-2017	Dr Cash	Receipt	707		450.00
	<i>Amount received for the testing of concrete cube</i>				
5-1-2018	Dr Cash	Receipt	728		600.00
	<i>Fees collected for the testing of concrete cube test</i>				
8-1-2018	Dr Cash	Receipt	731		450.00
	<i>Fees collected for the testing of concrete cube test</i>				
9-1-2018	Dr Cash	Receipt	732		450.00
	<i>Fees collected for the testing of concrete cube test</i>				
10-1-2018	Dr Cash	Receipt	739		1,500.00
	<i>Amount paid for the testing of concrete cube test</i>				
17-1-2018	Dr Cash	Receipt	750		900.00
	<i>Fees collected for the testing of concrete cube</i>				
19-1-2018	Dr Cash	Receipt	759		450.00
	<i>fees collected for the testing of concrete cube test</i>				
22-1-2018	Dr Cash	Receipt	760		450.00
	<i>fees collected for the testing of concrete cube test</i>				
6-2-2018	Dr Cash	Receipt	776		900.00
	<i>Amount received for concrete cube testing</i>				
	Carried Over			34,050.00	1,28,410.00



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Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			34,050.00	1,28,410.00
8-2-2018	Dr Cash	Receipt	779		450.00
		Fees collected for the testin go concrete cube test			
	Dr Cash	Receipt	780		450.00
		Fees collected for the testin go concrete cube test			
26-2-2018	Dr Cash	Receipt	805		900.00
		Fees collected for the testing of Cube test			
27-2-2018	Dr Cash	Receipt	806		900.00
		Fees collected for the testing of Cube test			
3-3-2018	Dr Cash	Receipt	812		900.00
		Fees collected for cube test			
8-3-2018	Dr Cash	Receipt	821		450.00
		Fees collected for concrete cube test			
13-3-2018	Dr Cash	Receipt	836		450.00
		Fees collected for the testing of concrete cube test			
14-3-2018	Dr Cash	Receipt	839		1,350.00
		Fees collected for the testing of concrete cube test			
15-3-2018	Dr Cash	Receipt	842		450.00
		Fees collected for the testing of concrete cube test			
20-3-2018	Dr Cash	Receipt	846		450.00
		Fees collected for the testing of concrete cube test			
	Dr South Indian Bank A/c No. 1199	Receipt	847		11,490.00
		Fees collected from R & D for the testing of latex and water by D.D nO. 20661			
21-3-2018	Dr Cash	Receipt	851		2,250.00
		Fees collected for the testing of concrete cube test			
27-3-2018	Dr Cash	Receipt	872		450.00
		Fees collected for the testing of concrete cube			
				34,050.00	1,49,350.00
	Cr Closing Balance			1,15,300.00	
				1,49,350.00	1,49,350.00
1-4-2018	Dr Opening Balance				1,15,300.00
3-4-2018	Dr Cash	Receipt	2		450.00
		Fees collected for the testing of concrete cube			
	Carried Over				1,15,750.00



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Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward				1,15,750.00
3-4-2018	Dr Cash	Receipt	3		900.00
		Fees collected for the testing of concrete cube			
4-4-2018	Dr Cash	Receipt	4		600.00
		Fees collected for the testing of concrete cube			
20-4-2018	Dr Cash	Receipt	32		450.00
		Fees collected for cube test			
27-4-2018	Dr Cash	Receipt	39		900.00
		Fees collected for cube test			
30-4-2018	Dr Cash	Receipt	42		500.00
		Fees collected for metallurgical image testing microscope of ME Dept.			
3-5-2018	Dr Cash	Receipt	44		450.00
		Fees collected for concrete cube test			
4-5-2018	Dr Cash	Receipt	45		2,700.00
		Fees collected for concrete cube test			
9-5-2018	Dr Cash	Receipt	51		4,200.00
		Fees collected for cube test			
11-5-2018	Dr Cash	Receipt	52		450.00
		Fees collected for the cube test			
14-5-2018	Dr Cash	Receipt	54		900.00
		Fees collected for testing of concrete cube test			
18-5-2018	Dr Cash	Receipt	63		450.00
		Fees collected for the test of concrete cube test			
21-5-2018	Dr Cash	Receipt	70		900.00
		Fees collected for concrete cube test			
23-5-2018	Dr Cash	Receipt	77		450.00
		Fees collected for concrete cube test			
25-5-2018	Dr Cash	Receipt	88		450.00
		Fees collected for cube test			
28-5-2018	Dr Cash	Receipt	95		450.00
		Fees collected from concrete cube test			
30-5-2018	Dr Cash	Receipt	114		25,000.00
		Consultancy charges for the using of CNC lathe machine at ME Lab by Aravind Sivasankaran			
31-5-2018	Dr Cash	Receipt	116		450.00
		Fees collected for concrete cube test			
1-6-2018	Dr Cash	Receipt	120		1,350.00
		Fees collected for concrete cube test			
	Carried Over				1,57,300.00



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Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward				1,57,300.00
18-6-2018	Dr Cash	Receipt	155		900.00
		<i>Fees collected from testing concrete cube test</i>			
20-6-2018	Dr Cash	Receipt	162		450.00
		<i>Fees collected for the testing of concrete cube test</i>			
23-6-2018	Dr Cash	Receipt	179		450.00
		<i>Fees collected for the concrete cube test</i>			
27-6-2018	Cr South Indian Bank A/c No. 1199	Payment	314	21,011.00	
		<i>Refund of Consultancy fees received from Aravind Sivasankaran, Turner Factory & Engg. for working with CNC machine refunded by Ch. No. 445639</i>			
4-7-2018	Dr Cash	Receipt	214		900.00
		<i>Fees collected for concrete cube test</i>			
12-7-2018	Dr Cash	Receipt	227		450.00
		<i>Fees collected for testing of cube test</i>			
17-7-2018	Dr Cash	Receipt	236		450.00
		<i>Fees collected for testing of concrete cube test</i>			
2-8-2018	Dr Cash	Receipt	264		450.00
		<i>Fees collected for concrete cube test</i>			
3-8-2018	Dr Cash	Receipt	267		1,350.00
		<i>Fees collected for concrete cube test</i>			
6-8-2018	Dr Cash	Receipt	269		450.00
		<i>Fees collected for concrete cube test</i>			
8-8-2018	Dr Cash	Receipt	272		40,000.00
		<i>Security deposit for CNC lathe works at Mechanical Lab collected from Vishnu K.A, Nandikara</i>			
6-9-2018	Dr Cash	Receipt	315		450.00
		<i>Fees collected for concrete cube test</i>			
13-9-2018	Dr Cash	Receipt	331		1,350.00
		<i>Fees collected for concrete cube test</i>			
27-9-2018	Dr Cash	Receipt	361		450.00
		<i>Fees collected for concrete cube test</i>			
8-10-2018	Dr Cash	Receipt	379		450.00
		<i>Fees collected for the testing of concrete cube</i>			
11-10-2018	Dr Cash	Receipt	385		450.00
		<i>Fees collected for concrete cube test</i>			
12-10-2018	Dr Cash	Receipt	389		900.00
		<i>Fees for concrete cube test</i>			
	Carried Over			21,011.00	2,07,200.00



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Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			21,011.00	2,07,200.00
15-10-2018	Dr Cash	Receipt	394		750.00
		<i>Fees collected for concrete cube test</i>			
2-11-2018	Dr Cash	Receipt	409		450.00
		<i>Fees collected for cube test</i>			
3-11-2018	Dr Cash	Receipt	412		450.00
		<i>Fees collected for cube test</i>			
5-11-2018	Dr Cash	Receipt	413		450.00
		<i>Fees collected for cube test</i>			
7-11-2018	Dr Cash	Receipt	415		450.00
		<i>Fees collected for cube test</i>			
12-11-2018	Dr Cash	Receipt	417		450.00
		<i>Fees collected for cube test</i>			
14-11-2018	Dr Cash	Receipt	420		15,000.00
		<i>Fees collected for Mix Beige test of CE Dept.</i>			
19-11-2018	Dr Cash	Receipt	426		450.00
		<i>Fees collected for concrete cube test</i>			
26-11-2018	Dr South Indian Bank A/c No. 1199	Receipt	432		5,160.00
		<i>Consultancy fees received for water analysis & DRC for the period April to Nov'18 by Ch. No. 20664</i>			
	Dr Cash	Receipt	433		450.00
		<i>Fees collected for cube test</i>			
28-11-2018	Dr Cash	Receipt	435		450.00
		<i>Fees collected for concrete cube test</i>			
30-11-2018	Dr Cash	Receipt	437		450.00
		<i>Fees collected for cube test</i>			
5-12-2018	Dr Cash	Receipt	447		18,000.00
		<i>Fees collected for concrete mix designer</i>			
7-12-2018	Cr Cash	Payment	1350	25,200.00	
		<i>Distribution of consultancy charges collected from various firms by way of testing of concrete cube from 9-10-17 to 29-11-18 50 % paid to civil lab faculties & ad staffs</i>			
10-12-2018	Dr Cash	Receipt	457		450.00
		<i>Fees collected for testing of concrete cube</i>			
11-12-2018	Dr Cash	Receipt	462		900.00
		<i>Fees collected for concrete cube test</i>			
	Dr Cash	Receipt	464		10,955.00
		<i>Fees collected for the using of CNC lathe Machine of ME Dept.</i>			
19-12-2018	Dr Cash	Receipt	472		450.00
		<i>Fees collected for cube test</i>			
	Carried Over			46,211.00	2,62,915.00



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Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			46,211.00	2,62,915.00
4-1-2019	Dr Cash	Receipt	493		450.00
		Fees collected for concrete cube test			
7-1-2019	Dr Cash	Receipt	496		900.00
		Fees collected for testing of concrete cube test			
10-1-2019	Dr Cash	Receipt	500		450.00
		Fees collected for testing of concrete cube test			
14-1-2019	Dr Cash	Receipt	502		450.00
		Fees collected for testing of concrete cube test			
	Dr Cash	Receipt	503		450.00
		Fees collected for testing of concrete cube test			
15-1-2019	Dr Cash	Receipt	505		1,290.00
		Fees collected for water testing			
17-1-2019	Dr Cash	Receipt	512		450.00
		Fees collected for concrete cube test			
21-1-2019	Cr Cash	Payment	1508	16,500.00	
		50% of consultancy fees of testing fees of mix design of Civil Lab to Teachin, Lab staff & Menial staff			
25-1-2019	Dr Cash	Receipt	521		7,618.00
		CNC Lathe machine of ME Dept. for the period from November & December '18 collected from Vishnu K A M			
29-1-2019	Dr Cash	Receipt	522		450.00
		Fees collected for water testing charges			
30-1-2019	Cr Cash	Payment	1547	21,000.00	
		Distribution of consultancy charges collected from various firms by way of testing & allied consultancy work undertaken by S & H Dept.			
31-1-2019	Dr Cash	Receipt	523		450.00
		Fees collected for concrete cube test			
5-2-2019	Dr Cash	Receipt	527		1,250.00
		Fees collected for water testing			
8-2-2019	Dr Cash	Receipt	533		450.00
		Fees collected for concrete cube test			
15-2-2019	Dr Cash	Receipt	539		900.00
		Fees collected for the testing of concrete cube test			
20-2-2019	Dr Cash	Receipt	544		900.00
		Fees collected for the testing of cube test			
	Carried Over			83,711.00	2,79,373.00



Viswajyothi College of Engg. & Tech.

Consultancy Charges Ledger Account : 1-Apr-2015 to 31-Mar-2020

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			83,711.00	2,79,373.00
21-2-2019	Dr Cash	Receipt	545		450.00
		<i>Fees collected for the testing of cube test</i>			
	Dr Cash	Receipt	546		500.00
		<i>Fees collected for the testing of sand</i>			
28-2-2019	Dr Cash	Receipt	554		450.00
		<i>Fees collected for concrete cube test</i>			
7-3-2019	Dr Cash	Receipt	567		1,290.00
		<i>Amount received for the testing water</i>			
11-3-2019	Dr Cash	Receipt	569		450.00
		<i>Fees collected for the testing concrete cube</i>			
14-3-2019	Dr Cash	Receipt	573		1,500.00
		<i>Amount received from Compression Test of Civil Lab</i>			
	Dr Cash	Receipt	574		450.00
		<i>Fees collected for Concrete cube test</i>			
19-3-2019	Dr Cash	Receipt	579		450.00
		<i>Fees collected for concrete cube test</i>			
21-3-2019	Dr Cash	Receipt	593		250.00
		<i>Fees collected for the testing of concrete cube test</i>			
23-3-2019	Dr Cash	Receipt	598		450.00
		<i>Fees collected for the testing of concrete cube test</i>			
	Dr Cash	Receipt	599		1,500.00
		<i>Fees collected for the testing of concrete cube test</i>			
25-3-2019	Dr Cash	Receipt	600		450.00
		<i>Fees collected for the testing of concrete cube test</i>			
26-3-2019	Dr Cash	Receipt	607		900.00
		<i>Fees collected for concrete cube test</i>			
27-3-2019	Dr Cash	Receipt	613		1,250.00
		<i>Amount collected for water testing</i>			
28-3-2019	Dr BRNS- Technical Assistance	Journal	2552		98,500.00
		<i>Calibration and testing of level sensor and its electronics test conditions</i>			
	Dr Cash	Receipt	626		14,088.00
		<i>Amount received for CNC Lathe machining charges ME Dept.</i>			
29-3-2019	Dr Cash	Receipt	630		1,500.00
		<i>Amount received from water testing</i>			
30-3-2019	Dr Cash	Receipt	637		2,500.00
		<i>Amount received for water testing charges</i>			
	Carried Over			83,711.00	4,06,301.00



Viswajyothi College of Engg. & Tech.

Consultancy Charges Ledger Account : 1-Apr-2015 to 31-Mar-2020

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			83,711.00	4,06,301.00
				83,711.00	4,06,301.00
Cr	Closing Balance			3,22,590.00	
				4,06,301.00	4,06,301.00
1-4-2019	Dr Opening Balance				3,22,590.00
2-4-2019	Dr Cash	CASH RECEIPT	2		450.00
		Fees collected for cube test			
4-4-2019	Dr Cash	CASH RECEIPT	3		500.00
		Fees collected for cube test			
6-4-2019	Dr Cash	CASH RECEIPT	5		900.00
		Fees collected for cube test			
8-4-2019	Dr Cash	CASH RECEIPT	6		1,350.00
		Fees collected for cube test			
9-4-2019	Dr Cash	CASH RECEIPT	8		1,000.00
		Amount collected for using Lab facility - Nano Technology lab MIE Dept.			
11-4-2019	Dr Cash	CASH RECEIPT	9		450.00
		Fees collected for the testing of concrete cube test			
12-4-2019	Dr Cash	CASH RECEIPT	11		450.00
		Fees collected for testing of concrete cube test			
17-4-2019	Dr Cash	CASH RECEIPT	13		40.00
		Fees collected for the testing of Latex			
25-4-2019	Dr Cash	CASH RECEIPT	16		600.00
		Fees collected for Concrete cube test			
29-4-2019	Dr Cash	CASH RECEIPT	20		1,800.00
		Fees collected for concrete cube testing			
30-4-2019	Dr Cash	CASH RECEIPT	23		450.00
		Fees collected for concrete cube testing			
2-5-2019	Dr Cash	CASH RECEIPT	25		450.00
		Fees collected for concrete cube test			
3-5-2019	Dr Cash	CASH RECEIPT	26		2,500.00
		Fees collected for water testing			
	Dr Cash	CASH RECEIPT	27		900.00
		Fees collected for concrete cube test			
7-5-2019	Dr Cash	CASH RECEIPT	31		3,500.00
		Fees collected for concrete cube test			
8-5-2019	Dr Cash	CASH RECEIPT	34		450.00
		Fees collected for concrete cube test			
	Dr Cash	CASH RECEIPT	35		750.00
		Fees collected for concrete cube test			
	Carried Over				3,39,130.00



Viswajyothi College of Engg. & Tech.

Consultancy Charges Ledger Account : 1-Apr-2015 to 31-Mar-2020

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward				3,39,130.00
10-5-2019	Dr Cash	CASH RECEIPT	38		900.00
		<i>Fees collected for testing of concrete cube test</i>			
14-5-2019	Dr Cash	CASH RECEIPT	43		450.00
		<i>Fees collected from Concrete cube test</i>			
	Dr Cash	CASH RECEIPT	44		1,350.00
		<i>Fees collected from Concrete cube test</i>			
15-5-2019	Dr Cash	CASH RECEIPT	48		3,150.00
		<i>Fees collected for the testing of concrete cube test</i>			
16-5-2019	Dr Cash	CASH RECEIPT	49		450.00
		<i>Fees collected for concrete cube test</i>			
	Dr Cash	CASH RECEIPT	50		1,250.00
		<i>Fees collected for water testing</i>			
	Dr Cash	CASH RECEIPT	51		870.00
		<i>Amount received for using fab lab facility</i>			
20-5-2019	Dr Cash	CASH RECEIPT	55		450.00
		<i>Fees collected for concrete cube test</i>			
22-5-2019	Dr Cash	CASH RECEIPT	58		450.00
		<i>Fees collected for concrete cube testing</i>			
4-6-2019	Dr Cash	CASH RECEIPT	70		450.00
		<i>Fees collected for the testing of concrete cube test</i>			
11-6-2019	Dr Cash	CASH RECEIPT	76		14,900.00
		<i>Amount received for the use of CNC Lathe Machine for the period period of February & March '19 collected from Vishnu K A</i>			
14-6-2019	Dr Cash	CASH RECEIPT	81		450.00
		<i>Fees collected for the testing of concrete cube test</i>			
19-6-2019	Dr South Indian Bank A/c No. 1199	BANK RECEIPT	96		9,100.00
		<i>Amount received from J J Associates for Compressive test of Civil Dept.</i>			
20-6-2019	Dr Cash	CASH RECEIPT	92		450.00
		<i>Fees collected for concrete cube test</i>			
25-6-2019	Dr Cash	CASH RECEIPT	98		450.00
		<i>Fees collected for concrete cube test</i>			
28-6-2019	Cr South Indian Bank A/c No. 1199	BANK PAYMENT	276	25,135.00	
		<i>Refund of Security Deposit Collected from Mr Vishnu K A towards the usage of CNC Machine received onafter deducting the Charges for Month of April 19, May 19 and June 19</i>			
	Carried Over			25,135.00	3,74,250.00



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Consultancy Charges Ledger Account : 1-Apr-2015 to 31-Mar-2020

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			25,135.00	3,74,250.00
29-6-2019	Dr Cash	CASH RECEIPT <i>Fees collected for testing of concrete cube test</i>	107		450.00
5-7-2019	Dr Cash	CASH RECEIPT <i>Fees collected for concrete cube test</i>	115		450.00
	Dr Cash	CASH RECEIPT <i>Fees collected for concrete cube test</i>	116		600.00
6-7-2019	Dr Cash	CASH RECEIPT <i>Fees collected for concrete cube test</i>	118		450.00
12-7-2019	Dr Cash	CASH RECEIPT <i>Fees collected for concrete cube test</i>	131		450.00
22-7-2019	Dr Cash	CASH RECEIPT <i>Fees collected for the testing of water analysis</i>	140		2,540.00
23-7-2019	Dr Cash	CASH RECEIPT <i>Fees collected for the testing of concrete cube test</i>	143		450.00
25-7-2019	Dr Cash	CASH RECEIPT <i>Fees collected for metal testing</i>	146		2,250.00
1-8-2019	Dr Cash	CASH RECEIPT <i>Fees collected for concrete cube test</i>	152		450.00
	Dr Cash	CASH RECEIPT <i>Fees collected for water testing charges</i>	153		1,250.00
	Dr Cash	CASH RECEIPT <i>Fees collected for concrete cube test</i>	154		1,350.00
6-8-2019	Dr BRNS- Technical Assistance	Journal <i>Technical and consultancy charges received from BRNS for the period 19-20</i>	1574		58,500.00
	Dr Cash	CASH RECEIPT <i>Fees collected for concrete cube test</i>	159		450.00
8-8-2019	Dr Cash	CASH RECEIPT <i>Amount received as consultancy project work in Aero Dynamics lab of ME Dept.</i>	163		15,000.00
	Dr Cash	CASH RECEIPT <i>Fees collected for concrete cube test</i>	164		450.00
16-8-2019	Cr Cash	CASH PAYMENT <i>Disbursement of consultancy fees collected from students of ToCH Engg. college & Rajagiri Enng. college for their project work in Aerodynamics lab paid to Benny Sebastian, ME Dept.</i>	446	4,000.00	
24-8-2019	Dr Cash	CASH RECEIPT <i>Fees collected for concrete cube test</i>	172		450.00
	Carried Over			29,135.00	4,59,790.00



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Consultancy Charges Ledger Account : 1-Apr-2015 to 31-Mar-2020

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			29,135.00	4,59,790.00
29-8-2019	Dr Cash	CASH RECEIPT	174		1,250.00
		Fees collected for water Analysis			
2-9-2019	Dr Cash	CASH RECEIPT	176		2,200.00
		Fees collected for concrete cube test			
3-9-2019	Dr Cash	CASH RECEIPT	177		1,250.00
		Fees collected for water testing			
	Dr Cash	CASH RECEIPT	178		600.00
		Fees collected for testing of concrete cube test			
19-9-2019	Dr Cash	CASH RECEIPT	185		80.00
		Amount received for latex testing			
	Dr Cash	CASH RECEIPT	186		1,250.00
		Amount received for water testing			
24-9-2019	Dr Cash	CASH RECEIPT	187		1,200.00
		Fees collected for concrete cube testing			
30-9-2019	Dr Cash	CASH RECEIPT	191		1,290.00
		Fees collected for water testing & latex			
9-10-2019	Dr Cash	CASH RECEIPT	192		600.00
		Fees collected for the testing of concrete cube test			
10-10-2019	Dr Cash	CASH RECEIPT	193		600.00
		Fees collected for the testing of concrete cube test			
16-10-2019	Dr Cash	CASH RECEIPT	196		5,000.00
		Fees collected for soil testing			
17-10-2019	Dr Cash	CASH RECEIPT	198		2,500.00
		Fees collected for soil testing			
24-10-2019	Dr Cash	CASH RECEIPT	202		80.00
		Fees collected for Latex testing			
4-11-2019	Dr Cash	CASH RECEIPT	209		600.00
		Fees collected for the testing of concrete cube test			
5-11-2019	Dr Cash	CASH RECEIPT	210		1,800.00
		Fees collected for the testing of concrete cube test			
18-11-2019	Dr Cash	CASH RECEIPT	217		900.00
		Fees collected for density testing			
22-11-2019	Dr Cash	CASH RECEIPT	220		600.00
		Fees collected for the testing of concrete cube test			
	Carried Over			29,135.00	4,81,590.00



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Consultancy Charges Ledger Account : 1-Apr-2015 to 31-Mar-2020

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			29,135.00	4,81,590.00
27-11-2019	Cr Cash	CASH PAYMENT	761	3,525.00	
		Disbursement of consultancy charges collected from various firms for testing & allied consultancy work by Civil Dept. paid to 13 Last Grade Servants			
	Cr Cash	CASH PAYMENT	762	9,000.00	
		Disbursement of consultancy charges collected from various firms for testing & allied consultancy work by Civil Dept. paid to Teaching staffs			
	Cr Cash	CASH PAYMENT	763	7,070.00	
		Disbursement of consultancy charges collected from various firms for testing & allied consultancy work by Civil Dept. paid to Lab Staff			
	Cr Cash	CASH PAYMENT	764	8,325.00	
		Disbursement of consultancy charges collected from various firms for testing & allied consultancy work by Civil Dept. paid to Teaching staffs			
	Cr Cash	CASH PAYMENT	765	7,030.00	
		Disbursement of consultancy charges collected from various firms for testing & allied consultancy work by Civil Dept. paid to Lab Staff			
5-12-2019	Dr Cash	CASH RECEIPT	227		600.00
		Fees collected from concrete cube test			
	Cr Cash	CASH PAYMENT	778	9,375.00	
		Disbursement of consultancy charges of S & H Dept. water testing & Latex testing for the period from 17-1-19 to 22-11-19 paid to lab staff			
6-12-2019	Dr Cash	CASH RECEIPT	228		750.00
		Fees collected from concrete cube test			
10-12-2019	Dr Cash	CASH RECEIPT	230		2,400.00
		Fees collected for concrete cube test			
11-12-2019	Dr Cash	CASH RECEIPT	231		3,000.00
		Fees collected for concrete cube test			
	Dr Cash	CASH RECEIPT	232		600.00
		Fees collected for concrete cube test			
16-1-2020	Dr Cash	CASH RECEIPT	242		600.00
		Fees Collected for testing of concrete cube test			
21-1-2020	Dr Cash	CASH RECEIPT	243		2,400.00
		Fees Collected for testing of concrete cube test			
	Carried Over			73,460.00	4,91,940.00



Viswajyothi College of Engg. & Tech.

Consultancy Charges Ledger Account : 1-Apr-2015 to 31-Mar-2020

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			73,460.00	4,91,940.00
25-1-2020	Dr Cash	CASH RECEIPT Fees collected for water analysis	244		1,250.00
10-2-2020	Dr Cash	CASH RECEIPT Fees collected for concrete cube test	249		600.00
11-2-2020	Dr Cash	CASH RECEIPT Fees collected for water analysis	252		500.00
14-2-2020	Dr South Indian Bank A/c No. 1199	BANK RECEIPT Amount received from Nirmala College for software development	288		15,000.00
17-2-2020	Cr South Indian Bank A/c No. 1199	BANK PAYMENT Amount paid to Andrews Jose, Asst. Prof. CSE Dept. as grant for for the software 'Co-PO Attainment & Feed back sold at Nirmala college, MVPA by Ch. No. 1022914	987	15,000.00	
	Dr Cash	CASH RECEIPT Fees collected for Latex testing	256		40.00
	Dr Cash	CASH RECEIPT Fees collected for concrete cube testing	257		3,000.00
19-2-2020	Dr Cash	CASH RECEIPT Fees collected for brick test	259		900.00
	Dr Cash	CASH RECEIPT Fees collected for cube test	260		600.00
26-2-2020	Dr South Indian Bank A/c No. 1199	BANK RECEIPT Fees collected for the civil Lab consultancy charges	296		15,000.00
27-2-2020	Dr Cash	CASH RECEIPT Fees collected for testing of concrete cube test	263		3,600.00
	Dr Cash	CASH RECEIPT Fees collected for testing of concrete cube test	264		600.00
29-2-2020	Dr Cash	CASH RECEIPT Fees collected for concrete cube test	266		600.00
3-3-2020	Dr Cash	CASH RECEIPT Fees collected for concrete cube test	267		1,200.00
7-3-2020	Dr Cash	CASH RECEIPT Fees collected for concrete cube test	272		600.00
18-3-2020	Dr Cash	CASH RECEIPT Fees collected for water testing charges	276		1,250.00
20-3-2020	Dr Cash	CASH RECEIPT Fees received from Water Analysis	280		1,250.00
				88,460.00	5,37,930.00
	Cr Closing Balance			4,49,470.00	
				<u>5,37,930.00</u>	<u>5,37,930.00</u>



VISWAJYOTHI COLLEGE OF ENGINEERING & TECHNOLOGY VAZHAKULAM, MUVAATTUPUZHA (A UNIT OF DIOCESAN TECHNICAL EDUCATION TRUST) INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2020						
Figures for the previous year ended 31.03.2019		EXPENDITURE		Figures for the Current year ended 31.03.2020		Figures for the previous year ended 31.03.2019
Rs.	Ps.			Rs.	Ps.	Rs.
10,89,11,014.00	To Salary	8,57,18,939.00	2,23,000.00	By Admission Fee	2,46,000.00	
13,87,392.00	" Admission Expenses	2,88,622.00	2,46,900.00	" Application Fee	2,94,500.00	
58,45,819.00	" Advertisement Charges	11,10,932.00	14,90,01,150.00	" Tuition Fee	13,43,01,355.00	
85,000.00	" Audit Fee	85,000.00	43,00,000.00	" NRI Fee	69,00,000.00	
43,169.00	" Calibration Expenses	5,950.00	25,67,100.00	" Value Added Fee	28,05,900.00	
73,972.00	" Civil Engg. Lab Consumables	39,435.00	300.00	" Fee for Transcripts	-	
11,04,540.00	" Computer Lab Consumables	2,53,609.00	2,51,386.00	" Interest Received	1,23,040.16	
71,727.00	" IEDC Expenses	2,38,905.00	16,11,250.00	" Internet Fee	14,60,000.00	
8,17,546.50	" College Day / College Union Expenses	5,63,410.00	3,06,870.00	" Fine	2,63,520.00	
6,63,759.00	" ESI	5,58,105.00	2,23,180.00	" Exam Fee / Online Test	6,75,131.36	
20,72,907.00	" EPF	19,51,280.00	14,000.00	" Training Fee	-	
1,03,869.00	" Electrical Lab Consumables	74,442.00	1,66,086.40	" Miscellaneous Income	2,89,519.27	
58,19,086.00	" Electricity Charges	52,43,343.00	46,640.00	" Student Insurance	43,496.00	
79,845.00	" Electrical Inspection Expenses	51,060.00	2,07,290.00	" Consultancy Fee	1,26,880.00	
67,925.00	" Electronics Lab Consumables	39,838.00	18,000.00	" Professional Body Membership Fee	-	
1,98,97,510.00	" Fee Concession	2,24,32,860.00	75,300.00	" Registration Fee	1,13,650.00	
9,91,915.00	" Generator Running Expenses	6,18,117.00	26,505.00	" Reprography	22,257.00	
63,047.00	" House Keeping Consumables	38,561.00	4,50,100.00	" University Fees	12,40,675.00	
1,26,279.14	" Interest & Bank Charges	29,108.88	60,700.00	" Grant Received	1,00,000.00	
31,10,732.00	" Internet Expenses	16,84,333.00	9,28,000.00	" Collection - College Union	9,88,211.00	
5,403.00	" I.T Lab Consumables	14,639.00	2,02,400.00	" Collection - Department Association	1,90,500.00	
19,470.00	" IEEE Expenses	21,033.00	7,19,910.00	" Student's Stationery Fee	3,73,805.00	
52,180.00	" Industry Institute Interaction Cell Expenses	6,000.00	59,553.00	" University Exam Contingency	53,408.00	
18,09,297.00	" Library Recurring Expenses	14,48,631.00	3,52,133.00	" Miscellaneous Collection from Students	-	
1,12,655.00	" Mechanical Lab Consumables	1,03,695.00	3,54,048.00	" Relief Fund- Staff	-	
22,957.00	" Miscellaneous Expenses	8,871.00		" Special Fees	25,000.00	

VISWAJYOTHI COLLEGE OF ENGINEERING & TECHNOLOGY VAZHAKULAM, MUVAATTUPUZHA (A UNIT OF DIOCESAN TECHNICAL EDUCATION TRUST) INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2019						
Figures for the previous year ended 31.03.2018		EXPENDITURE		Figures for the Current year ended 31.03.2019		Figures for the previous year ended 31.03.2018
Rs.	Ps.			Rs.	Ps.	Rs.
12,20,63,255.00	To Salary	10,89,11,014.00	2,80,500.00	By Admission Fee	2,23,000.00	
5,24,483.00	" Admission Expenses	13,87,392.00	2,91,900.00	" Application Fee	2,46,900.00	
27,44,494.00	" Advertisement Charges	58,45,819.00	15,27,18,425.00	" Tuition Fee	14,90,01,150.00	
85,000.00	" Audit Fee	85,000.00	20,00,000.00	" NRI Fee	43,00,000.00	
77,675.00	" Calibration Expenses	43,169.00	39,52,000.00	" Value Added Fee	25,67,100.00	
66,254.00	" Civil Engg. Lab Consumables	73,972.00	2,000.00	" Fee for Transcripts	300.00	
15,84,367.00	" Computer Lab Consumables	11,04,540.00	3,77,141.00	" Interest Received	2,51,386.00	
28,577.00	" IEDC Expenses	71,727.00	16,92,500.00	" Internet Fee	16,11,250.00	
7,34,724.00	" College Day / College Union Expenses	8,17,546.50	4,16,590.10	" Fine	3,06,870.00	
6,39,572.00	" ESI	6,63,759.00	2,94,962.00	" Exam Fee / Online Test	2,23,180.00	
21,84,644.00	" EPF	20,72,907.00	40,000.00	" Training Fee	14,000.00	
66,567.00	" Electrical Lab Consumables	1,03,869.00	16,465.16	" Miscellaneous Income	1,66,086.40	
66,51,041.00	" Electricity Charges	58,19,086.00	58,010.00	" Student Insurance	46,640.00	
96,348.00	" Electrical Inspection Expenses	79,845.00	36,580.00	" Consultancy Fee	2,07,290.00	
1,20,261.00	" Electronics Lab Consumables	67,925.00	20,000.00	" Professional Body Membership Fee	18,000.00	
1,24,74,275.00	" Fee Concession	1,98,97,510.00	1,25,461.00	" Registration Fee	75,300.00	
9,45,576.00	" Generator Running Expenses	9,91,915.00	43,606.00	" Reprography	26,505.00	
33,769.00	" House Keeping Consumables	63,047.00	7,54,080.00	" University Fees	4,50,100.00	
57,857.28	" Interest & Bank Charges	1,26,279.14	-	" Grant Received	60,700.00	
23,03,944.00	" Internet Expenses	31,10,732.00	18,39,168.00	" Collection - College Union	9,28,000.00	
13,836.00	" I.T Lab Consumables	5,403.00	3,87,100.00	" Collection - Department Association	2,02,400.00	
48,627.00	" IEEE Expenses	19,470.00	-	" Student's Stationery	7,19,910.00	
55,620.00	" Industry Institute Interaction Cell Expenses	52,180.00	-	" University Exam Contingency	59,553.00	
23,86,997.00	" Library Recurring Expenses	18,09,297.00	-	" Miscellaneous Collection from Students	3,52,133.00	
7,95,998.00	" Mechanical Lab Consumables	1,12,655.00	-	" Relief Fund- Staff	3,54,048.00	
61,413.00	" Miscellaneous Expenses	22,957.00				
2,43,540.00	" Conference/ Seminar	1,89,858.00				



Management Scholarship

1. Management Scholarship - 19-20			
Management Scholarship 16-17 Admn. (S7)			
Sl. No.	Student Name	Branch	Amount
1	ANITTA THOMAS	CE - A	66775
2	ASHMY YOOSEPH	CE - A	66775
3	FIZA SHAMEER	CE - A	66775
4	FATHIMA SHIRIN	CE - B	66775
5	GEORGE M ROY	CE - B	66775
6	UNNIMAYA SHYMON	CE - B	66775
7	RINCY JOHNY	CE - B	25000
8	SIBIN GEORGE	CS - A	25000
9	AKSHAY CHACKO	CSE - A	66775
10	ARAVIND M S	CSE - A	66775
11	ARLIN JOSE	CSE - A	66775
12	BENCIN BENNY	CSE - A	66775
13	JINTU JUSTIN	CSE - A	66775
14	MERIN GEORGE	CSE - A	66775
15	RIYA MATHEW	CSE - A	66775
16	AISHWARYA G PRABHU	CSE - B	66775
17	NIVEA ANN RAJAN	CSE - B	66775
18	ROSE MARIA JOHNSON	CSE - B	66775



19	THOMAS SUNNY	CSE - B	66775
20	HARSHA P H	CS - B	50000
21	CHITHIRA MAHESH	EC - A	25000
22	ANU MARIA SUNNY	ECE - B	66775
23	AMAL JOSEPH	EC - B	25000
24	ANJANA S	EC - A	37500
25	MEGHA SUKUMAR	EC - A	25000
26	AKHIL ROY	EC - A	25000
27	GLOYA XAVIER	EC - B	25000
28	AGGY GEORGE	EE - A	37500
29	ANANDHU SELIVAN	EE - A	25000
30	AKHIL BIJU	EEE - A	66775
31	AKASH ASHOKAN	EEE - B	66775
32	PRANAV SATHYAN	EEE - B	66775
33	TINU GEORGE	EEE - B	66775
34	ELDHOS KURIAKOSE	EE - B	37500
35	BINITTA THOMAS	IT	25000
36	SONIYA SUNNY	IT	25000
37	HISANA THASNEEM A H	IT	25000
38	ANITTA JOSEPH	IT	25000
39	EMIYA TONY	IT	25000
40	JESEENA GEORGE	IT	25000
41	NEENA GEORGE	IT	25000
42	ABHIRAMI A	IT	25000



43	ANVIN THOMAS	IT	25000
44	ANANDHU KRISHNA	IT	25000
45	ARPITHA P VARGHESE	IT	25000
46	AMAL K MONEY	IT	25000
47	NILEENA MARTIN	IT	25000
48	JISNA ROSE MARIYA	IT	25000
49	ALBY SABU	IT	25000
50	AROMAL MG	IT	25000
51	BASIL JAMES	IT	25000
52	GOWRI J	IT	25000
53	DINIL THOMAS	IT	25000
54	AJITH N BENNY	IT	25000
55	SANGI JOSE	IT	25000
56	ELDHOS ROY	IT	25000
57	ELDHO SABU	IT	25000
58	NEKHA BOSE	IT	25000
59	GAYATHRI T A	IT	25000
60	ADITHYA SIVADAS	IT	25000
61	APARNA DILEEP	IT	25000
62	ALDRIN BABY	ME - A	25000
63	AMAL K S	ME - A	37500
64	ABIN JOSE PAUL	ME - A	66775
65	AKHIL SHAJI	ME - A	66775
66	ALBIN GEORGE	ME - A	66775



67	AMEER E A	ME - A	66775
68	JOHNS VARGHESE G	ME - A	66775
69	MUHAMMED SALIH	ME - A	66775
70	SAGAR VINCENT	ME - A	66775
71	ABEX MAVIN	ME - B	66775
72	ANAND P JOY	ME - B	66775
73	BASIL JOY	ME - B	66775
74	BASIL SHAJU	ME - B	66775
75	SAYANTH KUMAR C S	ME - B	66775
76	ARJUN M A	ME - B	50000
77	DHEERAJ KISHAN	ME - B	37500
			3457850

Management Scholarship 17-18 Admn. (S5)			
Sl. No.	Student Name	Branch	Amount
1	ADITYA S	CE - A	25000
2	ALEENA LAL	CE - A	25000
3	ANAND S	CE - A	25000
4	ARVIND S	CE - A	25000
5	KRISHNA BABY	CE - A	50000
6	NIHALA JAMAL	CE - A	35000
7	AMMU DAS	CE- A	66775
8	EVELYN ANTONY	CE- A	66775
9	SAFNA K MUHAMMED	CE- A	66775



10	ATHIRA B	CE - B	66775
11	MARIA TOM	CE - B	25000
12	GOVIND V SHENOY	CS - B	66775
13	SONY MATHEW	CS - B	66775
14	AMULYA C BOSE	CS - B	50000
15	ANAGHA SURESH	CS - B	25000
16	AANJANA M BABY	EC - A	25000
17	ALEENA SAJI KURIAKOSE	EC - A	50000
18	ALWIN C VARGHESE	EC - A	25000
19	AMAL SURESH	EC - A	25000
20	ANN NIDHIYA P T	EC - A	25000
21	BRISTO SAVIO	EC - A	25000
22	DONA SAJI K	EC - A	25000
23	HELNA ELDHO	EC - A	50000
24	JEES JOY	EC - A	25000
25	JERIN GEORGE	EC - A	25000
26	LIBIYA PATHROSE	EC - A	25000
27	LIYA TOMY	EC - A	25000
28	MARIYA GEORGE	EC - A	50000
29	NELSON JOSEPH	EC - A	25000
30	NIVYA THOMAS	EC - A	50000
31	ROSE PIUS	EC - A	50000
32	SHILPA VARGHESE	EC - A	50000
33	SOLU PAULOSE	EC - A	75000



34	SUSAN SHAJI	EC - A	25000
35	VYSHAKH ANIL	EC - A	25000
36	YAMUNA M.S	EC - A	25000
37	ARADHANA PRAKASH	EC - A	66775
38	AUGUSTINA K MARTIN	EC - A	66775
39	LIYA JOJO	EC - A	66775
40	MERILA ANN JOSEPH	EC - A	66775
41	SALVIYA MATHEW	EC - A	66775
42	AIWARYA S NAIR	EC - B	66775
43	ANGELA SUNNY	EC - B	66775
44	ANJITH P N	EC - B	66775
45	ANU SHALET PHILIP	EC - B	66775
46	ARYADEVI K V	EC - B	66775
47	NEENU SHOBY	EC - B	66775
48	SRUTHY VARGHESE	EC - B	66775
49	AATHIRA A MENON	EC - B	25000
50	ABIN ELDHO	EC - B	25000
51	AKHIL SAJU	EC - B	50000
52	ALAN JOSE	EC - B	25000
53	ASWATHY SHAJU	EC - B	25000
54	BASIL KOCHUPURACKAL	EC - B	25000
55	BONY ELDHOSE	EC - B	25000
56	DEVAVRATHAN S	EC - B	25000
57	GAYATHRI SURESH	EC - B	25000



58	GEORGE THOMAS	EC - B	50000
59	GOPIK SURESH (CR)	EC - B	25000
60	GREESHMA GEORGE	EC - B	50000
61	HARISANKAR S	EC - B	25000
62	LAKSHMIPRIYA B	EC - B	25000
63	MARIA CELAS THOMAS	EC - B	50000
64	MARIA THERESA	EC - B	25000
65	MARIYA POLSON	EC - B	25000
66	MINALEE SIBI	EC - B	50000
67	RADHIKA C.A	EC - B	50000
68	RAHUL SATHYAN	EC - B	25000
69	SUSAN RANJU	EC - B	50000
70	VYSAKH SURESH	EC - B	25000
71	ADITHYARAJ P	EE - A	25000
72	ALANT BOBY	EE - A	25000
73	ANEENA ROY	EE - A	50000
74	ASHMIN SHINO B	EE - A	50000
75	ASHWIN SAJI JOHN	EE - A	25000
76	BINTO SUNNY	EE - A	25000
77	GADHA SIVAN	EE - A	25000
78	M V KRISHNAN UNNI	EE - A	25000
79	MARIA BENNY	EE - A	50000
80	NITHA JAMES	EE - A	50000
81	NOHAN FRANCIS	EE - A	50000



82	SHILTON WILLIAM	EE - A	25000
83	SREEJITH PS	EE - A	25000
84	VISHNU AJAY	EE - A	25000
85	ALDO JOY	EE - A	66775
86	ANNU S GIGI	EE - A	66775
87	ANSIL SUBAIR	EE - A	66775
88	ARUN SHAJI	EE - A	66775
89	MINNU PRAKASH	EE - A	66775
90	NIMMI SABU	EE - A	66775
91	AJO JOHNY	EE - B	66775
92	ANAND H	EE - B	66775
93	ARUN PAUL	EE - B	66775
94	HARIPRIYA NARAYANAN	EE - B	66775
95	JOSE LOWRANCE	EE - B	66775
96	RION ROY	EE - B	66775
97	SWANTHANA TREESA JOSE	EE - B	66775
98	ALIAS JACOB KURIAN	EE - B	25000
99	ANN THERESA BENNY	EE - B	25000
100	APARNA M S	EE - B	50000
101	ARJUN CHANDRAN	EE - B	25000
102	BISTO JOY	EE - B	25000
103	DEENA JOHNY	EE - B	25000
104	JOHN MATHEW K ABRAHAM	EE - B	25000
105	KEVIN MATHEW GEORGE	EE - B	25000



106	MINNU AUGUSTINE	EE - B	50000
107	NOEL JOHN PAUL	EE - B	25000
108	PAUL STANLY	EE - B	50000
109	PHILIP THOMAS	EE - B	50000
110	RIYAMOL SARA JAYAN	EE - B	50000
111	ROSHAN GEORGE	EE - B	25000
112	UTHARA PRADEEP	EE - B	25000
113	ALAN J NAMBIAPARAMBIL	IT	25000
114	ANITTA SHAJI	IT	25000
115	ANITTA SUNNY	IT	25000
116	ANTONY TOMY	IT	25000
117	JEFFIN MATHEW	IT	25000
118	KEVIN ABRAHAM	IT	25000
119	NAINA JOY	IT	25000
120	NANDHANA BABU	IT	25000
121	ROSE MARIA JACOB	IT	25000
122	ROSMY WILSON	IT	25000
123	SANDRA ALIYAS	IT	25000
124	SRADHA SOJAN	IT	25000
125	TUBY THANKACHAN	IT	25000
126	SARANYA E	IT	25000
127	AKHIL SEBASTIAN	ME - A	75000
128	AMAL PRATHEESH	ME - A	50000
129	SRAVAN SUNIL C M	ME - A	75000



130	FRANCIS LAL	ME - A	68700
131	BASIL C VARGHEESE	ME - A	66775
132	NITHYAN SAHAJAN	ME - A	66775
133	SAJIN GEORGE	ME - B	66775
134	AKSHAY AJITH	ME - B	25000
			5624050

Management Scholarship 18-19 Admn. (S3 & S4)			
Sl. No.	STUDENT NAME	Class & Branch	
1	AFZIN RAFAEK	CE A	66770
2	AMAN IBRAHIM	CE A	35000
3	ANITTA BABU	CE A	66770
4	ANNA MARIYA JOSEPH	CE A	50885
5	ANUSHA VINOD	CE A	66770
6	DIVYA K M	CE A	15000
7	FATHIMA MUHAMMED A M	CE A	35000
8	JIMNA JABBAR	CE A	15000
9	JOSEPH JOHNS	CE A	35000
10	KAVYA SAJITH	CE A	15000
11	LAKSHMI P SHAJI	CE A	66770
12	RON MATHEW	CE A	15000
13	ROSHAN BYJU	CE A	25000
14	SANDRA LIBU	CE A	15000
15	SANIYA JOY	CE A	35000



16	SREELEKSHMI R NAIR	CE A	15000
17	THASLI K MOIDEEN	CE A	66770
18	VISHNU K SAJI	CE A	15000
19	ABI PAUL	CE B	15000
20	ABINA JOSEPH	CE B	35000
21	ALEENA NASAR	CE B	35000
22	ANJANA V	CE B	15000
23	ANUGRAHA MATHEW	CE B	66770
24	ASHLY M ASSAINAR	CE B	66770
25	ATHUL THOMAS	CE B	15000
26	DEENA THANKACHAN	CE B	25000
27	EBEENA ELIAS	CE B	15000
28	FAHMITHA HAMEED	CE B	15000
29	FATHIMATH SUHARA P A	CE B	66770
30	JERUS ANNA KURIAN	CE B	25000
31	JOHN GEORGE	CE B	50885
32	MARIA TESS THOMAS	CE B	15000
33	RISLIN	CE B	66770
34	RIYA REJI	CE B	35000
35	SANDRA MARIA SIBY	CE B	66770
36	SULTHANA P S	CE B	50885
37	SWATHI SREERAJ	CE B	15000
38	AKSHAI PUSHPAN	CSE A	15000
39	ALEENA BABY	CSE A	66770



40	ALJA MARY PAUL	CSE A	15000
41	ALPHONSE GEORGE	CSE A	15000
42	ANNS MARIA MATHEW	CSE A	66770
43	ASHIE BRIDGETTE JOSEPH	CSE A	35000
44	ASHWIN JOSH Y	CSE A	15000
45	BIMAL S KUMAR	CSE A	15000
46	DEVIKA BIJO	CSE A	35000
47	EBY THOMAS	CSE A	25000
48	FATHIMA SHENAZ	CSE A	66770
49	JOTHIKA PONNAPPAN	CSE A	66770
50	KARTHIK RAMESH	CSE A	66770
51	KIRAN PAUL ALEX	CSE A	66770
52	MARIA BENNY KOTTALIL	CSE A	25000
53	MEERA BENNY	CSE A	35000
54	MINTU JOSEPH	CSE A	35000
55	NIMSHIDA A	CSE A	15000
56	NAVIN JOSEPH	CSE A	15000
57	RESMI RESHEED	CSE A	66770
58	RUBIN SABU	CSE A	7500
59	SAYIAN JUDE JACOB P	CSE A	35000
60	SEBIN JOSEPH	CSE A	35000
61	STEFFI STEPHEN	CSE A	66770
62	TONY KURIAN	CSE A	35000
63	ABBA MATHEWS	CSE B	15000



64	ABIN JOSE	CSE B	66770
65	ALAN JOSE	CSE B	15000
66	ALPHIN TOM	CSE B	35000
67	AMBADY PRINCE	CSE B	35000
68	ANANDHU ANIL	CSE B	35000
69	ARSHA S	CSE B	35000
70	ASHLY PIOUS	CSE B	66770
71	ATHIRA PRADEEP	CSE B	66770
72	BETSY BENNY	CSE B	66770
73	CIJO MANUEL	CSE B	35000
74	DONA SABU	CSE B	7500
75	FERIN MATHEW	CSE B	15000
76	JEXIN JAMES	CSE B	35000
77	KEVIN PRINCE	CSE B	15000
78	KEVIN TOM	CSE B	7500
79	MALAVIKA NANDAGOPAN	CSE B	66770
80	MEENAKSHI SAJEEVAN	CSE B	35000
81	MRIDANI JAYAKUMAR	CSE B	35000
82	NIYA JOY	CSE B	15000
83	RIYA JOHN	CSE B	66770
84	SHAHIR S	CSE B	25000
85	SIDHARTHA JOBIES	CSE B	15000
86	THASNEEM KHADEEJA	CSE B	35000
87	ABHIRAMI DIVAKARAN	ECE A	25000



88	AJAY SAJEEVAN	ECE A	35000
89	ALBIN K BIJU	ECE A	35000
90	ANJU JAMES	ECE A	50885
91	ANUJA SHAJI	ECE A	66770
92	BINDU VINCENT	ECE A	66770
93	DEVADARSAN B	ECE A	35000
94	FEBA ANN KURIAN	ECE A	15000
95	JISNA JOSE	ECE A	35000
96	JOSEPH JAMES	ECE A	66770
97	NIMITHA JOHNY	ECE A	66770
98	NIVYA JOHNY	ECE A	25000
99	ROOPANA SANTHOSH	ECE A	66770
100	SETHULAKSHMI N B	ECE A	25000
101	AMRITHA JAISON	ECE B	15000
102	ANAKHA R NAIR	ECE B	66770
103	ANDREWS SAJI	ECE B	35000
104	ARSHA MERINE PETER	ECE B	25000
105	AYISHA SHAMSUDHEEN	ECE B	15000
106	CELINE MARY KURIAN	ECE B	66770
107	G S CHACKOCHEN	ECE B	35000
108	MARIA JAIN	ECE B	35000
109	ROSE MARIA VARKEY	ECE B	25000
110	ROSHAN RAJU	ECE B	7500
111	SWETHA SOJAN	ECE B	66770



112	GOPU RAJU (L.E)	ECE B	25000
113	ABIN BABY	EEE	25000
114	AKASH PRAKASH	EEE	66770
115	GREESHMA SURENDRAN	EEE	66770
116	MUHAMMED IRISH	EEE	15000
117	NOYAL SEBASTIAN	EEE	25000
118	ROBIN ROY	EEE	25000
119	SACHIN DENNY	EEE	35000
120	SHAHINSHA M A	EEE	66770
121	SREERAJ R MOHAN	EEE	25000
122	AKHILA JOJO	IT	25000
123	ARJUN SURESH	IT	50885
124	DEVIKA T S	IT	66770
125	RAJAN BOBBY GEO	IT	25000
126	ALBIN ROY	ME A	35000
127	AMAL CHACKO	ME A	15000
128	BASIL JOY	ME A	35000
129	CYRIAC JACOB	ME A	66770
130	DEVANARAYANAN S	ME A	25000
131	GEORGEY EMMANUEL BASTIAN	ME A	66770
132	HARIGOVIND S	ME A	66770
133	JISMON V J	ME A	66770
134	JOHNS T SOMY	ME A	50885
135	KARUN DAS SHIBU	ME A	15000



136	M HARISANKAR	ME A	7500
137	MATHEW MATHEW GEORGE	ME A	50885
138	MILEN MAXY PATTARUMADATHIL	ME A	35000
139	NIGEL MATHEW	ME A	35000
140	NIMITHA JOHNY	ME A	35000
141	PRIYANA SUNNY K	ME A	35000
142	S ABHINAV BASIL	ME A	15000
143	SNOBIN MATHEW	ME A	66770
144	TOM THOMAS	ME A	35000
145	AASHER VIJU P	ME B	15000
146	AJESH SHAH	ME B	66770
147	ALAN SHAJI	ME B	15000
148	ATHUL M NAIR	ME B	66770
149	FREDIN JOHNSON	ME B	50885
150	GOKUL K VIJAYAN	ME B	35000
151	JUDSON JOSE	ME B	66770
152	MATHEW C VAMATTAM	ME B	35000
153	JITHIN VARGHESE (L.E)	ME B	25000
			5822460

Management Scholarship 19-120 Admn. (S1S2)

Sl. No.	STUDENT NAME	Class & Branch	
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1	ABDUL AZEEZ P Y	S1S2 CE - A	15000
2	ALBERT SEBASTIAN	S1S2 CE - A	25000
3	FEBA BIJU	S1S2 CE - A	25000
4	GOKUL VIKRAM	S1S2 CE - A	25000
5	GOKULNATH M	S1S2 CE - A	15000
6	GOURI PRIYA N NAIR	S1S2 CE - A	25000
7	HANSA NOUSHAD	S1S2 CE - A	25000
8	HARIKRISHNAN T P	S1S2 CE - A	25000
9	JANET JAMES	S1S2 CE - A	25000
10	JOBIN WILSON	S1S2 CE - A	50000
11	LISHA C	S1S2 CE - A	15000
12	MUHAMMED ANSHIL REZVI	S1S2 CE - A	15000
13	PARVATHI SURESH	S1S2 CE - A	15000
14	SANJU GEORGE KURIEN	S1S2 CE - A	25000
15	SETHULAKSHMI P H	S1S2 CE - A	25000
16	SHERIN LINA GEORGE	S1S2 CE - A	25000
17	SONA MARIYAM SUNNY	S1S2 CE - A	25000
18	AKHILAMOL SIBI	S1S2 CE - B	66770
19	ANIRUDH MANOJ	S1S2 CE - B	25000
20	ANN MARIYA BABY	S1S2 CE - B	25000
21	ANNA MARIA GEORGE	S1S2 CE - B	15000
22	ARAVIND RAJEEV	S1S2 CE - B	15000
23	ASHLY ASOK	S1S2 CE - B	66770
24	DANI BIJU	S1S2 CE - B	15000



25	DEVADHATH MOHAN	S1S2 CE - B	25000
26	DILNA K C	S1S2 CE - B	25000
27	DONA JOSE	S1S2 CE - B	25000
28	HARISANKAR MADHU	S1S2 CE - B	15000
29	LEKSHMI AJAYAKUMAR	S1S2 CE - B	25000
30	RADHIKA RATHEESH	S1S2 CE - B	25000
31	SANDHRA SIBI	S1S2 CE - B	25000
32	STEPHEN P SANTHOSH	S1S2 CE - B	25000
33	VAISHNAV C S	S1S2 CE - B	25000
34	VANDHANA P V	S1S2 CE - B	66770
35	VARGHESE J PUTHUMANATHOTTY	S1S2 CE - B	25000
36	ABEL ANIL THAYIL	S1S2 CSE - A	15000
37	ABHINI M AJI	S1S2 CSE - A	25000
38	ABHIRAMI BIJU	S1S2 CSE - A	66770
39	ADITHYA KRISHNAN NANDAGOPAN	S1S2 CSE - A	25000
40	AJAI C HARISH	S1S2 CSE - A	66770
41	AKASH SHAJI	S1S2 CSE - A	66770
42	ALEENA GEORGE	S1S2 CSE - A	25000
43	ALEN GEORGE	S1S2 CSE - A	25000
44	ALKA PAULSON	S1S2 CSE - A	25000
45	ANANTHAKRISHNAN	S1S2 CSE - A	15000
46	ANJU BABY	S1S2 CSE - A	25000
47	ASHBIN ROY	S1S2 CSE - A	25000
48	ASHIQUE A M	S1S2 CSE - A	25000



49	BEN VARGHESE	S1S2 CSE - A	25000
50	DILAN JOSEPH	S1S2 CSE - A	66770
51	DION PAUL GEORGE	S1S2 CSE - A	25000
52	DIYA ANNA VARGHESE	S1S2 CSE - A	66770
53	EDWIN CHACKO	S1S2 CSE - A	25000
54	FEMIL FRANCIS	S1S2 CSE - A	66770
55	HANNA THOMAS	S1S2 CSE - A	66770
56	HIBA V SIDHEEK	S1S2 CSE - A	15000
57	JACOB GEORGE	S1S2 CSE - A	66770
58	JELENA JOJO	S1S2 CSE - A	66770
59	JOSMY JOHNNY	S1S2 CSE - A	25000
60	JULIYA T JAMES	S1S2 CSE - A	25000
61	KRISHNAJA BINUMON	S1S2 CSE - A	66770
62	LIYA MATHEW	S1S2 CSE - A	66770
63	MEHANOOR BASHEER	S1S2 CSE - A	25000
64	NINIYA SUGATHAN	S1S2 CSE - A	66770
65	NIRANJANA ROY	S1S2 CSE - A	25000
66	NITHARA K BABY	S1S2 CSE - A	66770
67	PARVANA PRAKASH N	S1S2 CSE - A	25000
68	PAUL VINCENT	S1S2 CSE - A	66770
69	PRIVAL BINDU PRAKASH	S1S2 CSE - A	25000
70	RAJALAKSHMI RAJ	S1S2 CSE - A	25000
71	REVATHY SATHEESAN	S1S2 CSE - A	66770
72	SAN BABY FRANCIS	S1S2 CSE - A	66770



73	SANDRA ANN SHIBU	S1S2 CSE - A	66770
74	SHAFNA JAFFER	S1S2 CSE - A	66770
75	SHIFA JOSH Y	S1S2 CSE - A	25000
76	SOYAL SUNNY	S1S2 CSE - A	15000
77	SUSAN SHIBU	S1S2 CSE - A	66770
78	TANIYA TIJO	S1S2 CSE - A	25000
79	TESS MARY GEORGE	S1S2 CSE - A	25000
80	TINCY TOMY	S1S2 CSE - A	25000
81	ABINO POULOSE	S1S2 CSE - B	25000
82	ADWAITH P A	S1S2 CSE - B	66770
83	AIRIN SUSAN WILSON	S1S2 CSE - B	25000
84	AJIN V M	S1S2 CSE - B	66770
85	AKHIL M REGI	S1S2 CSE - B	25000
86	ALAN D ANDOOR	S1S2 CSE - B	66770
87	ALBIN BIJU	S1S2 CSE - B	66770
88	ALBIN THOMAS	S1S2 CSE - B	25000
89	ALHA MARY JACOB	S1S2 CSE - B	25000
90	ALIN MARY ELDHOSE	S1S2 CSE - B	66770
91	ALLEN SAJIMON	S1S2 CSE - B	25000
92	ANANDHU VASU	S1S2 CSE - B	66770
93	ANIL BIJU	S1S2 CSE - B	66770
94	ANJALY BIJU	S1S2 CSE - B	66770
95	ANJU MARY THOMAS	S1S2 CSE - B	66770
96	ANN MARIA DOMINIC	S1S2 CSE - B	15000



97	ANN MARY PETER	S1S2 CSE - B	15000
98	ANUMOL THANKACHAN	S1S2 CSE - B	25000
99	ASHIK PAUL	S1S2 CSE - B	15000
100	ASHNA NAZAR	S1S2 CSE - B	15000
101	AVANTHIKA R	S1S2 CSE - B	25000
102	BEN THOMAS	S1S2 CSE - B	66770
103	BINDHIYA C PHILIP	S1S2 CSE - B	66770
104	DEVIKA MANI SANKAR	S1S2 CSE - B	15000
105	DILNA ELIZABATH ROY	S1S2 CSE - B	66770
106	ELDHOS ROY	S1S2 CSE - B	66770
107	ELIZABETH GEORGE	S1S2 CSE - B	25000
108	GEORGIN JOY	S1S2 CSE - B	15000
109	GEORGINA ANN LEONS	S1S2 CSE - B	15000
110	GRACE MARIA BABU	S1S2 CSE - B	25000
111	IRENE SUNNY	S1S2 CSE - B	66770
112	JEFRIN ELDHOS JOY	S1S2 CSE - B	25000
113	JIYA JOHNSON	S1S2 CSE - B	25000
114	KALYANI BABU	S1S2 CSE - B	25000
115	MARIA MANOJ	S1S2 CSE - B	25000
116	MARIYA ROY	S1S2 CSE - B	25000
117	MEENAKSHY DEVAN	S1S2 CSE - B	66770
118	MEERA SUSAN REGI	S1S2 CSE - B	66770
119	NELVIN MATHEW	S1S2 CSE - B	25000
120	PRIYALA BABU	S1S2 CSE - B	25000



121	RESHMA JOY	S1S2 CSE - B	66770
122	SANDRA SKARIA	S1S2 CSE - B	25000
123	SNEHA MARIA BIJU	S1S2 CSE - B	66770
124	THARA ROSE ANTONY	S1S2 CSE - B	25000
125	ABIN BENNY	S1S2 EEE	25000
126	AMUTHA RAAJ	S1S2 EEE	25000
127	ANAKHA VENUGOPAL	S1S2 EEE	50000
128	ANJU V	S1S2 EEE	15000
129	DIMAL MICHAEL	S1S2 EEE	66770
130	GAYATHRI L KUMAR	S1S2 EEE	25000
131	JISHNU ANIL	S1S2 EEE	25000
132	JYOTHIKA GEORGE	S1S2 EEE	15000
133	SACHIN SAJI	S1S2 EEE	25000
134	SAYANA FATHIMA	S1S2 EEE	25000
135	SYAMKRISHNA J	S1S2 EEE	15000
136	VISHAL H	S1S2 EEE	15000
137	AADITHYA PREMNATH	S1S2 ECE - A	15000
138	ABHISHEK GEORGE	S1S2 ECE - A	25000
139	ABIN BABY	S1S2 ECE - A	66770
140	ALEENA ALOCIOUS	S1S2 ECE - A	15000
141	ANAMIKA ASOKAN	S1S2 ECE - A	25000
142	ANANTHAKRISHNAN S NAIR	S1S2 ECE - A	15000
143	BINTU ABRAHAM	S1S2 ECE - A	25000
144	CELIYA SAJU	S1S2 ECE - A	25000



145	DON MATHEW VARGHESE	S1S2 ECE - A	15000
146	ELEZABETH MARIYA SAJI	S1S2 ECE - A	66770
147	JOSE THANKACHAN	S1S2 ECE - A	66770
148	MINNU THAMPI	S1S2 ECE - A	25000
149	NAISIL BIJU	S1S2 ECE - A	25000
150	P J HARIKRISHNAN	S1S2 ECE - A	15000
151	PHILIP BIJU	S1S2 ECE - A	15000
152	RIYA BENNY	S1S2 ECE - A	15000
153	SAMARDHI SUNIL INAMDAR	S1S2 ECE - A	50000
154	SEBIN JAISON	S1S2 ECE - A	25000
155	SHALU SUSAN BABU	S1S2 ECE - A	15000
156	SHINITHA JOSEPH	S1S2 ECE - A	25000
157	SIVAGANGA R NAIR	S1S2 ECE - A	25000
158	ADORN IYPACHEN	S1S2 ECE - B	15000
159	AJITH GEORGE LOUIS	S1S2 ECE - B	15000
160	AKSHAY SANKAR P	S1S2 ECE - B	15000
161	ALBIN SABU	S1S2 ECE - B	15000
162	ANITTA MAVIN	S1S2 ECE - B	66770
163	ANN MARIA VINOD	S1S2 ECE - B	15000
164	ANN MARY JAMES	S1S2 ECE - B	25000
165	ANTONY JOSE	S1S2 ECE - B	50000
166	APARNA BIJU	S1S2 ECE - B	15000
167	ASHIK GEORGE	S1S2 ECE - B	50000
168	BASIL BENNY	S1S2 ECE - B	15000



169	BENSON JOHN	S1S2 ECE - B	15000
170	BIYANKA MANI	S1S2 ECE - B	15000
171	DEVIKA SUBASH	S1S2 ECE - B	25000
172	DINU JOY	S1S2 ECE - B	15000
173	EDWIN SIBY	S1S2 ECE - B	15000
174	FINU JAMES	S1S2 ECE - B	15000
175	IMRANKHAN A M	S1S2 ECE - B	66770
176	JIBIN JOY	S1S2 ECE - B	66770
177	KRISHNA S BIJU	S1S2 ECE - B	25000
178	MARIA REENA ROY	S1S2 ECE - B	25000
179	REVATHY RAJEEVAN	S1S2 ECE - B	66770
180	ROHAN BIJOY	S1S2 ECE - B	25000
181	STEBIN JOSE	S1S2 ECE - B	25000
182	TONY JOHN	S1S2 ECE - B	25000
183	ALAN SIBY	S1S2 IT	15000
184	ALEENA WILSON	S1S2 IT	15000
185	ALEN SALU	S1S2 IT	15000
186	ANJALY SAJI	S1S2 IT	25000
187	ATHIRA BABU	S1S2 IT	50000
188	BEN RAJ	S1S2 IT	15000
189	BERTIN PETER	S1S2 IT	15000
190	BLESSON MANJAKUNNEL	S1S2 IT	25000
191	CYRIAC PAUL BISSY	S1S2 IT	15000
192	DHANESH KUMAR K D	S1S2 IT	25000



193	DILIS DENNY	S1S2 IT	15000
194	JAFRETTA JAMES	S1S2 IT	10000
195	JERIL JOSE	S1S2 IT	15000
196	JESSON JOSE	S1S2 IT	25000
197	KEVIN KURIAN T	S1S2 IT	25000
198	RICHARD PETER	S1S2 IT	15000
199	RONEY SAJEE	S1S2 IT	15000
200	ROSHAN ELDHO ROY	S1S2 IT	15000
201	SIVAPRASAD P R	S1S2 IT	15000
202	SREELAKSHMI K S	S1S2 IT	15000
203	SUSMI SHAJI	S1S2 IT	15000
204	SWATHY KRISHNA P. KAIMAL	S1S2 IT	15000
205	THOMAS PAULSON	S1S2 IT	15000
206	ABHINAND S NAIR	S1S2 ME - A	25000
207	AKASH ADITHYAN	S1S2 ME - A	15000
208	ALAN REJI	S1S2 ME - A	15000
209	ARUN TONY	S1S2 ME - A	25000
210	ASHIK SEBEESH	S1S2 ME - A	15000
211	ASHIN K SUNNY	S1S2 ME - A	66770
212	ATHIL RASHEED	S1S2 ME - A	15000
213	ATHUL PAUL	S1S2 ME - A	15000
214	BASIL BOBAN	S1S2 ME - A	15000
215	BIMAL XAVIOUR	S1S2 ME - A	15000
216	BINAL C ANIL	S1S2 ME - A	15000



217	DERICSON P RAJESH	S1S2 ME - A	15000
218	ELDHO M BIJU	S1S2 ME - A	25000
219	ELDHOSK SKARIA	S1S2 ME - A	25000
220	JEWEL JOHNS SURESH	S1S2 ME - A	25000
221	JINCE JOSE	S1S2 ME - A	50000
222	JOHN PULICKAKUDIYIL	S1S2 ME - A	25000
223	JOSE BABU	S1S2 ME - A	25000
224	JOYAL C BENNY	S1S2 ME - A	15000
225	YADHU KRISHNAN	S1S2 ME - A	15000
226	ALEN MATHEW	S1S2 ME - B	15000
227	ALIAS M SUNNY	S1S2 ME - B	15000
228	AMAL GEORGE	S1S2 ME - B	25000
229	ANANDHU SAJI	S1S2 ME - B	25000
230	ANANDU SURESH	S1S2 ME - B	25000
231	ANTONY M JAMES	S1S2 ME - B	15000
232	ARUN KUMAR K	S1S2 ME - B	15000
233	ASWIN S	S1S2 ME - B	15000
234	BINEESH T BASHEER	S1S2 ME - B	15000
235	CHRISAL THOMAS	S1S2 ME - B	15000
236	DAISON CHRISTY ACKAPPILLY	S1S2 ME - B	25000
237	GEO FRANCIS	S1S2 ME - B	15000
238	GOKUL G NATH	S1S2 ME - B	15000
239	JACOB SANTY	S1S2 ME - B	66770
240	JAYAKRISHNAN B	S1S2 ME - B	25000



241	JOSE KURUVILLA POONOLIL	S1S2 ME - B	25000
242	KIRAN RAJAN	S1S2 ME - B	15000
243	VARGHESE P K	S1S2 ME - B	15000
			7503500
Management Scholarship M.Tech (4th Semester)			
1	Fr. Bestin Pul	M.Tech CSE	25000
	Grand Total		22432860

2. Management Scholarship 18-19			
Management Scholarship 15-16 Admn. (7th & 8th Semester)			
Sl. No.	Student Name	Branch	Mgt. Scholarship
1	AKHITHA VAVACHAN	CE - A	75000
2	RAJALAKSHMI UNNIKRISHNAN	CE - A	75000
3	MARIA JOY	CE - A	25000
4	AMAL JOE ABRAHAM	CE - A	66775
5	ROSE MARIYA GEORGE	CE - A	66775
6	S ANAGHA	CE - B	25000
7	TWINKLE ALEXANDER	CE - B	25000
8	ARUN JOHN	CE - B	37500
9	ANJALY FRANCIS	CE - B	50000
10	ABIN BABY	CE - B	66775
11	GOKUL P P	CE - B	66775



12	ANGELEENA SUNNY	CS - A	40000
13	DANIYA TREESSA GEORGE	CS - A	25000
14	NEETHU ABRAHAM	CS - A	40000
15	ABHILASH K S	CS - A	66775
16	ABIL VARKICAHN JOSE	CS - A	66775
17	JEEN MARY JOHN	CS - A	66775
18	BISMITHA SALIM	CS - B	25000
19	JOSMI JOMON	CS - B	75000
20	SRADHA T S	CS - B	75000
21	ATHUL SURESH NAIR	CS - B	66775
22	DIYA ABRAHAM	CS - B	66775
23	HARITHA BIJU	CS - B	66775
24	MATHUL PAUL	CS - B	66775
25	RIYA ALEX	CS - B	66775
26	KRISHNA KRIPA K	EC - A	25000
27	PARVATHY S	EC - A	75000
28	GOVIND K MOHAN	EC - A	66775
29	ABIL M JOY	EC - B	75000
30	DEVA MERLIN MATHEW	EC - B	25000
31	ALIN MATHEW	EC - B	25000
32	AGNA ANTONY	EC - B	66775
33	RINU SUNNY	EE - A	25000
34	ANANTHAKRISHNA C S	EE - A	66775
35	AMIT JOLLY PENDANAM	EE - B	50000



36	TONY THOMAS	IT	25000
37	JASEENTHA EMMANUEL	IT	66775
38	THOMASKUTTY P J	ME - A	25000
39	NIKUNJ S	ME - A	75000
40	ETHUKRISHNAN M DAS	ME - A	66775
41	LINTO P ANTO	ME - B	25000
42	SEJALSHAH P A	ME - B	25000
43	ANUROOP P A	ME - B	66775
44	GOVIND S	ME - B	66775
			2336225

Management Scholarship 16-17 Admn. (5th & 6th Semester)

Sl. No.	Student Name	Branch	Mgt. Scholarship
1	ANITTA THOMAS	CE - A	66775
2	ASHMY YOOSEPH	CE - A	66775
3	FIZA SHAMEER	CE - A	66775
4	RINCY JOHNY	CE - B	25000
5	FATHIMA SHIRIN	CE - B	66775
6	GEORGE M ROY	CE - B	66775
7	UNNIMAYA SHYMON	CE - B	66775
8	SIBIN GEORGE	CS - A	25000
9	ANJU SUSAN KURIAKOSE	CS - A	25000
10	AKSHAY CHACKO	CSE - A	66775
11	ARAVIND M S	CSE - A	66775
12	ARLIN JOSE	CSE - A	66775



13	BENCIN BENNY	CSE - A	66775
14	JINTU JUSTIN	CSE - A	66775
15	MERIN GEORGE	CSE - A	66775
16	RIYA MATHEW	CSE - A	66775
17	HARSHA P H	CSE - B	50000
18	AISHWARYA G PRABHU	CSE - B	66775
19	NIVEA ANN RAJAN	CSE - B	66775
20	ROSE MARIA JOHNSON	CSE - B	66775
21	THOMAS SUNNY	CSE - B	66775
22	CHITHIRA MAHESH	EC - A	25000
23	ANJANA S	EC - A	37500
24	MEGHA SUKUMAR	EC - A	25000
25	AKHIL ROY	EC - A	25000
26	AMAL JOSEPH	EC - B	25000
27	ANU GEORGE	EC - B	25000
28	GLOYA XAVIER	EC - B	25000
29	ANU MARIA SUNNY	ECE - B	66775
30	AGGY GEORGE	EE - A	37500
31	SOORAJ S SURESH	EE - A	15000
32	KRISHNANAND SAJI	EE - A	25000
33	ANANDHU SELIVAN	EE - A	25000
34	AKHIL BIJU	EE - A	66775
35	ELDHOS KURIAKOSE	EE - B	37500
36	AKASH ASHOKAN	EE - B	66775



37	PRANAV SATHYAN	EE - B	66775
38	TINU GEORGE	EE - B	66775
39	BINITTA THOMAS	IT	25000
40	SONIYA SUNNY	IT	25000
41	HISANA THASNEEM A H	IT	25000
42	ANITTA JOSEPH	IT	25000
43	EMIYA TONY	IT	25000
44	JESEENA GEORGE	IT	25000
45	NEENA GEORGE	IT	25000
46	ABHIRAMI A	IT	25000
47	ANVIN THOMAS	IT	25000
48	ANANDHU KRISHNA	IT	25000
49	ARPITHA P VARGHESE	IT	25000
50	AMAL K MONEY	IT	25000
51	NILEENA MARTIN	IT	25000
52	JISNA ROSE MARIYA	IT	25000
53	ALBY SABU	IT	25000
54	AROMAL MG	IT	25000
55	BASIL JAMES	IT	25000
56	GOWRI J	IT	25000
57	DINIL THOMAS	IT	25000
58	AJITH N BENNY	IT	25000
59	SANGI JOSE	IT	25000
60	ELDHOS ROY	IT	25000



61	ELDHO SABU	IT	25000
62	NEKHA BOSE	IT	25000
63	GAYATHRI T A	IT	25000
64	ADITHYA SIVADAS	IT	25000
65	APARNA DILEEP	IT	25000
66	ALDRIN BABY	ME - A	25000
67	AMAL K S	ME - A	37500
68	ABIN JOSE PAUL	ME - A	66775
69	AKHIL SHAJI	ME - A	66775
70	ALBIN GEORGE	ME - A	66775
71	AMEER E A	ME - A	66775
72	JOHNS VARGHESE G	ME - A	66775
73	MUHAMMED SALIH	ME - A	66775
74	SAGAR VINCENT	ME - A	66775
75	ARJUN M A	ME - B	50000
76	AKHIL SOMAN	ME - B	25000
77	DHEERAJ KISHAN	ME - B	37500
78	ABEX MAVIN	ME - B	66775
79	ANAND P JOY	ME - B	66775
80	BASIL JOY	ME - B	66775
81	BASIL SHAJU	ME - B	66775
82	SAYANTH KUMAR C S	ME - B	66775
			3572850

Management Scholarship 17-18 Admn. (3rd & 4th Semester)



Sl. No.	Student Name	Branch	Mgt. Scholarship
1	ADITYA S	CE - A	25000
2	ALEENA LAL	CE - A	25000
3	ANAND S	CE - A	25000
4	ARVIND S	CE - A	25000
5	KRISHNA BABY	CE - A	50000
6	AMMU DAS	CE - A	66775
7	ATHIRA K C	CE - A	66775
8	BASIL JOHN	CE - A	66775
9	EVELYN ANTONY	CE - A	66775
10	SAFNA K MUHAMMED	CE - A	66775
11	MARIA TOM	CE - B	25000
12	ANIL MATHEW	CE - B	66775
13	ATHIRA B	CE - B	66775
14	AMITHA MANI	CS - A	50000
15	FEBIN BENNY	CS - A	66775
16	JESLEY VINCENT	CS - A	66775
17	JIYA BRIGIT JAISON	CS - A	66775
18	LEO JOHNS	CS - A	66775
19	AMULYA C BOSE	CS - B	50000
20	ANAGHA SURESH	CS - B	50000
21	ANN MARY JOSE	CS - B	66775
22	GOVIND V SHENOY	CS - B	66775



23	SONY MATHEW	CS - B	66775
24	AANJANA M BABY	EC - A	25000
25	ALEENA SAJI KURIAKOSE	EC - A	50000
26	ALWIN C VARGHESE	EC - A	25000
27	AMAL SURESH	EC - A	25000
28	ANN NIDHIYA P T	EC - A	25000
29	BRISTO SAVIO	EC - A	25000
30	DONA SAJI K	EC - A	25000
31	HELNA ELDHO	EC - A	50000
32	JEES JOY	EC - A	25000
33	JERIN GEORGE	EC - A	25000
34	LIBIYA PATHROSE	EC - A	25000
35	LIYA TOMY	EC - A	25000
36	MARIYA GEORGE	EC - A	50000
37	NELSON JOSEPH	EC - A	25000
38	NIVYA THOMAS	EC - A	50000
39	ROSE PIUS	EC - A	50000
40	SHILPA VARGHESE	EC - A	50000
41	SOLU PAULOSE	EC - A	75000
42	SUSAN SHAJI	EC - A	25000
43	VYSHAKH ANIL	EC - A	25000
44	YAMUNA M.S	EC - A	25000
45	ARADHANA PRAKASH	EC - A	66775
46	ARSHIYA NOUSHAD	EC - A	66775



47	AUGUSTINA K MARTIN	EC - A	66775
48	LIYA JOJO	EC - A	66775
49	MERILA ANN JOSEPH	EC - A	66775
50	MINNU MARY JOLLY	EC - A	66775
51	SALVIYA MATHEW	EC - A	66775
52	SARASWATHY S NAIR	EC - A	66775
53	SNEHA GEORGE	EC - A	66775
54	AATHIRA A MENON	EC - B	25000
55	ABIN ELDHO	EC - B	25000
56	AKHIL SAJU	EC - B	50000
57	ALAN JOSE	EC - B	25000
58	ANAND RANJITH KANNAN	EC - B	25000
59	ASWATHY SHAJU	EC - B	25000
60	BASIL KOCHUPURACKAL	EC - B	25000
61	BONY ELDHOSE	EC - B	25000
62	DEVAVRATHAN S	EC - B	25000
63	GAYATHRI SURESH	EC - B	25000
64	GEORGE THOMAS	EC - B	50000
65	GOPIK SURESH (CR)	EC - B	25000
66	GREESHMA GEORGE	EC - B	50000
67	HARISANKAR S	EC - B	25000
68	HIMA H	EC - B	25000
69	LAKSHMIPRIYA B	EC - B	25000
70	MARIA CELAS THOMAS	EC - B	50000



71	MARIA THERESA	EC - B	25000
72	MARIYA POLSON	EC - B	25000
73	MINALEE SIBI	EC - B	50000
74	RADHIKA C.A	EC - B	50000
75	RAHUL SATHYAN	EC - B	25000
76	SUSAN RANJU	EC - B	50000
77	VYSAKH SURESH	EC - B	25000
78	AISWARYA S NAIR	EC - B	66775
79	ALPHONSA RENNY	EC - B	66775
80	ANGELA SUNNY	EC - B	66775
81	ANJITH P N	EC - B	66775
82	ANU SHALET PHILIP	EC - B	66775
83	ARYADEVI K V	EC - B	66775
84	JESS MATHEW	EC - B	66775
85	NEENU SHOBY	EC - B	66775
86	SRUTHY VARGHESE	EC - B	66775
87	ADITHYARAJ P	EE - A	25000
88	ALANT BOBY	EE - A	25000
89	ANEENA ROY	EE - A	50000
90	ASHMIN SHINOB	EE - A	50000
91	ASHWIN SAJI JOHN	EE - A	25000
92	BINTO SUNNY	EE - A	25000
93	DONA DEYO	EE - A	25000
94	GADHA SIVAN	EE - A	25000



95	M V KRISHNAN UNNI	EE - A	25000
96	MARIA BENNY	EE - A	50000
97	NITHA JAMES	EE - A	50000
98	NOHAN FRANCIS	EE - A	50000
99	SHILTON WILLIAM	EE - A	25000
100	SREEJITH PS	EE - A	25000
101	VISHNU AJAY	EE - A	25000
102	ALDO JOY	EE - A	66775
103	ANJALI MARIA JOSE	EE - A	66775
104	ANNU S GIGI	EE - A	66775
105	ANSIL SUBAIR	EE - A	66775
106	ARUN SHAJI	EE - A	66775
107	FAYAS T A	EE - A	66775
108	MINNU PRAKASH	EE - A	66775
109	NIMMI SABU	EE - A	66775
110	SHABNA BASHEER	EE - A	66775
111	ALIAS JACOB KURIAN	EE - B	25000
112	ANN THERESA BENNY	EE - B	25000
113	APARNA M S	EE - B	50000
114	ARJUN CHANDRAN	EE - B	25000
115	BISTO JOY	EE - B	25000
116	DEENA JOHNY	EE - B	25000
117	JAISON BIJU	EE - B	25000
118	JOHN MATHEW K ABRAHAM	EE - B	25000



119	KEVIN MATHEW GEORGE	EE - B	25000
120	MINNU AUGUSTINE	EE - B	50000
121	NOEL JOHN PAUL	EE - B	25000
122	PAUL STANLY	EE - B	50000
123	PHILIP THOMAS	EE - B	50000
124	RIYAMOL SARA JAYAN	EE - B	50000
125	ROSHAN GEORGE	EE - B	25000
126	UTHARA PRADEEP	EE - B	25000
127	AJO JOHNY	EE - B	66775
128	AMRUTHA SATHEESH	EE - B	66775
129	ANAND H	EE - B	66775
130	ARLIN SAJU	EE - B	66775
131	ARUN PAUL	EE - B	66775
132	ELDHOSSE RAJU	EE - B	66775
133	HARIPRIYA NARAYANAN	EE - B	66775
134	JOSE LOWRANCE	EE - B	66775
135	RION ROY	EE - B	66775
136	SWANTHANA TREESA JOSE	EE - B	66775
137	AARCHA PAUL	IT	25000
138	ALAN J NAMBIAPARAMBIL	IT	25000
139	ANITTA SHAJI	IT	25000
140	ANITTA SUNNY	IT	25000
141	ANTONY TOMY	IT	25000
142	JEFFIN MATHEW	IT	25000



143	KEVIN ABRAHAM	IT	25000
144	NAINA JOY	IT	25000
145	NANDHANA BABU	IT	25000
146	ROSE MARIA JACOB	IT	25000
147	ROSMY WILSON	IT	25000
148	SANDRA ALIYAS	IT	25000
149	SRADHA SOJAN	IT	25000
150	TUBY THANKACHAN	IT	25000
151	AKHIL SEBASTIAN	ME - A	75000
152	AMAL PRATHEESH	ME - A	50000
153	SRAVAN SUNIL C M	ME - A	75000
154	BASIL C VARGHEESE	ME - A	66775
155	NIKHIL DEVASIA	ME - A	66775
156	NITHYAN SAHAJAN	ME - A	66775
157	BASIL SUNNY	ME - B	25000
158	ABY JOSH Y	ME - B	66775
159	PAUL T SUNNY	ME - B	66775
160	SAJIN GEORGE	ME - B	66775
			7231175

Management Scholarship 18-19 Admn. (1st & 2nd Semester)

Sl. No.	Student Name	Branch	Mgt. Scholarship
1	AFZIN RAFEEK	CE - A	66770
2	AMAN IBRAHIM	CE - A	35000
3	ANAKHA HARIDAS	CE - A	66770



4	ANITTA BABU	CE - A	35000
5	ANNA MARIYA JOSEPH	CE - A	15000
6	ANUSHA VINOD	CE - A	66770
7	ASHWIN SUNNY PAULOSE	CE - A	15000
8	BERLIT JOHNY	CE - A	66770
9	CHRISTY TOM	CE - A	66770
10	DIVYA K M	CE - A	15000
11	FATHIMA MUHAMMED A M	CE - A	35000
12	JIMNA JABBAR	CE - A	15000
13	JOEL REGI	CE - A	15000
14	JOSEPH JOHNS	CE - A	35000
15	KAVYA SAJITH	CE - A	15000
16	LAKSHMI P SHAJI	CE - A	35000
17	NIDHIN PRADEEP	CE - A	15000
18	RON MATHEW	CE - A	15000
19	ROSHAN BYJU	CE - A	15000
20	SANDRA LIBU	CE - A	15000
21	SANIYA JOY	CE - A	35000
22	SHALBIN SHAJI	CE - A	15000
23	SREELEKSHMI R NAIR	CE - A	15000
24	THASLI K MOIDEEN	CE - A	66770
25	VISHNU K SAJI	CE - A	15000
26	ABI PAUL	CE - B	15000
27	ABIN MICHAEL	CE - B	35000



28	ABINA JOSEPH	CE - B	35000
29	ALEENA NASAR	CE - B	35000
30	ANJANA V	CE - B	15000
31	ANUGRAHA MATHEW	CE - B	35000
32	ANUPRIYA GEORGE	CE - B	25000
33	ASHLY M ASSAINAR	CE - B	35000
34	ATHUL THOMAS	CE - B	15000
35	CHRISTEENA SONY	CE - B	35000
36	DEENA THANKACHAN	CE - B	25000
37	EBEENA ELIAS	CE - B	15000
38	FAHMITHA HAMEED	CE - B	35000
39	FATHIMATH SUHARA P A	CE - B	35000
40	JOHN GEORGE	CE - B	15000
41	MARIA TESS THOMAS	CE - B	15000
42	RISLIN	CE - B	66770
43	RIYA REJI	CE - B	35000
44	RON JOSE	CE - B	66770
45	SANDRA MARIA SIBY	CE - B	66770
46	SULTHANA P S	CE - B	35000
47	SWATHI SREERAJ	CE - B	15000
48	HASNA AMINA	CE - B	15000
49	AKSHAI PUSHPAN	CS - A	15000
50	ALEENA BABY	CS - A	35000
51	ALJA MARY PAUL	CS - A	15000



52	ALPHONSE GEORGE	CS - A	15000
53	AMINA SHIRIN	CS - A	66770
54	ANNS MARIA MATHEW	CS - A	66770
55	ANSEL JAMES JOSEPH	CS - A	15000
56	ASHIE BRIDGETTE JOSEPH	CS - A	35000
57	ASHWIN JOSH Y	CS - A	15000
58	ATHIRA GEORGE	CS - A	15000
59	BIMAL S KUMAR	CS - A	15000
60	DEVIKA BIJO	CS - A	35000
61	FATHIMA SHENAZ	CS - A	35000
62	GEEVAR L KURIAKOSE	CS - A	66770
63	HARIPRIYA T H	CS - A	25000
64	JEFRIN JOBI	CS - A	15000
65	JISHNU BIJU	CS - A	25000
66	JOTHIKA PONNAPPAN	CS - A	66770
67	KARTHIK RAMESH	CS - A	35000
68	KIRAN PAUL ALEX	CS - A	35000
69	MEENAKSHI ANIL	CS - A	66770
70	MEERA BENNY	CS - A	35000
71	MINTU JOSEPH	CS - A	35000
72	NAVIN JOSEPH	CS - A	15000
73	NIMSHIDA A	CS - A	15000
74	RESMI RESHEED	CS - A	66770
75	RUBIN SABU	CS - A	15000



76	SAYIAN JUDE JACOB P	CS - A	35000
77	SEBIN JOSEPH	CS - A	35000
78	SREELAKSHMI SURESH	CS - A	15000
79	STEFFI STEPHEN	CS - A	66770
80	TONY KURIAN	CS - A	35000
81	TONY TOM	CS - A	15000
82	ABBA MATHEWS	CS - B	15000
83	ABIN JOSE	CS - B	66770
84	ACHUT RAGHUNATH	CS - B	15000
85	ALAN JOSE	CS - B	15000
86	ALEENA SARA BABY	CS - B	66770
87	ALPHIN TOM	CS - B	35000
88	AMBADY PRINCE	CS - B	35000
89	ANANDHU ANIL	CS - B	35000
90	ARSHA S	CS - B	35000
91	ASHLY PIOUS	CS - B	35000
92	ASHWIN V PAUL	CS - B	15000
93	ATHIRA PRADEEP	CS - B	35000
94	AUSTIN S POONATTU	CS - B	15000
95	BETSY BENNY	CS - B	66770
96	CIJO MANUEL	CS - B	35000
97	DANNY PHILIP BOBAN	CS - B	15000
98	DEVIKA SABU	CS - B	66770
99	DONA SABU	CS - B	15000



100	FERIN MATHEW	CS - B	15000
101	GOVIND PRAKASH	CS - B	35000
102	JEXIN JAMES	CS - B	35000
103	KEVIN PRINCE	CS - B	15000
104	MALAVIKA NANDAGOPAN	CS - B	66770
105	MEENAKSHI SAJEEVAN	CS - B	35000
106	MEREETTA JOHNSON	CS - B	66770
107	MRIDANI JAYAKUMAR	CS - B	35000
108	NIYA JOY	CS - B	15000
109	RIYA JOHN	CS - B	66770
110	SANGEETH STANLY	CS - B	15000
111	SHAHIR S	CS - B	35000
112	SIDHARTHA JOBIES	CS - B	15000
113	STEBIN SABU	CS - B	15000
114	THASNEEM KHADEEJA	CS - B	35000
115	VINAY PADMAN	CS - B	15000
116	ABIN BABY	EE	15000
117	AKASH PRAKASH	EE	35000
118	ASHBY SIBY	EE	25000
119	BASIL ELDBOSE	EE	25000
120	GREESHMA SURENDRAN	EE	66770
121	MERIN KURIAKOSE	EE	35000
122	MUHAMMED IRISH	EE	15000
123	NOYAL SEBASTIAN	EE	25000



124	ROBIN ROY	EE	25000
125	SACHIN DENNY	EE	35000
126	SHAHINSHA M A	EE	66770
127	SIDHARTH R NAIR	EE	15000
128	SREERAJ R MOHAN	EE	25000
129	YADUKRISHNAN J	EE	15000
130	ABHIRAMI DIVAKARAN	EC - A	25000
131	AJAY SAJEEVAN	EC - A	35000
132	ALBIN K BIJU	EC - A	35000
133	ANJU JAMES	EC - A	35000
134	ANOOP SANTOSH	EC - A	25000
135	ANUJA SHAJI	EC - A	66770
136	BINDU VINCENT	EC - A	35000
137	DEVADARSAN B	EC - A	35000
138	FEBA ANN KURIAN	EC - A	15000
139	JISNA JOSE	EC - A	35000
140	JOSEPH JAMES	EC - A	66770
141	NIMITHA JOHNY	EC - A	35000
142	NIVYA JOHNY	EC - A	25000
143	ROOPANA SANTHOSH	EC - A	35000
144	SETHULAKSHMI N B	EC - A	25000
145	SONA SHAJU	EC - A	35000
146	ALAN JO	EC - B	15000
147	ALPHY AUGUSTINE	EC - B	66770



148	AMRITHA JAISON	EC - B	15000
149	ANAKHA R NAIR	EC - B	35000
150	ANDREWS SAJI	EC - B	35000
151	ARSHA MERINE PETER	EC - B	25000
152	AYISHA SHAMSUDHEEN	EC - B	15000
153	CELINE MARY KURIAN	EC - B	66770
154	G S CHACKOCHEN	EC - B	35000
155	MARIA JAIN	EC - B	35000
156	RENI THOMAS	EC - B	35000
157	ROSE MARIA VARKEY	EC - B	25000
158	ROSHAN RAJU	EC - B	15000
159	ROSHAN ROY	EC - B	35000
160	SWETHA SOJAN	EC - B	15000
161	AKHILA JOJO	IT	25000
162	ARJUN SURESH	IT	15000
163	DEVIKA T S	IT	35000
164	IRENE MERIYAM JOS	IT	15000
165	RAJAN BOBBY GEO	IT	25000
166	ABIL JUSTIN	ME - A	35000
167	ALBIN ROY	ME - A	35000
168	AMAL CHACKO	ME - A	15000
169	ARUN KRISHNA V	ME - A	35000
170	BASIL JOY	ME - A	35000
171	CYRIAC JACOB	ME - A	35000



172	DEVANARAYANAN S	ME - A	66770
173	GEORGEY EMMANUEL BASTIAN	ME - A	66770
174	HARIGOVIND S	ME - A	66770
175	JISMON V J	ME - A	66770
176	JOHNS T SOMY	ME - A	15000
177	KARUN DAS SHIBU	ME - A	15000
178	M HARISANKAR	ME - A	15000
179	MANU ANTONY	ME - A	15000
180	MATHEW MATHEW GEORGE	ME - A	15000
181	MILEN MAXY PATTARUMADATHIL	ME - A	15000
182	NIGEL MATHEW	ME - A	35000
183	NIMITHA JOHNY	ME - A	35000
184	PRIYANA SUNNY K	ME - A	35000
185	S ABHINAV BASIL	ME - A	15000
186	SHON WILSON	ME - A	15000
187	SNOBIN MATHEW	ME - A	66770
188	TOM THOMAS	ME - A	35000
189	VISHNU T P	ME - A	25000
190	AASHER VIJU P	ME - B	15000
191	ABHAY SANKAR P	ME - B	15000
192	AJESH SHAH	ME - B	35000
193	ALAN SHAJI	ME - B	15000
194	ALBY JOSE	ME - B	35000
195	ATHUL M NAIR	ME - B	66770



196	BASIL VARGHESE	ME - B	66770
197	EBIMON SEBASTIAN	ME - B	35000
198	FREDIN JOHNSON	ME - B	35000
199	GOKUL K VIJAYAN	ME - B	66770
200	JIBIN GEORGE	ME - B	66770
201	JUDSON JOSE	ME - B	35000
202	MATHEW C VAMATTAM	ME - B	35000
203	MATHEW RAJ	ME - B	35000
204	NIKHIL SANOJ	ME - B	15000
			6707260

Management Scholarship M.Tech (2nd & 3rd Semester)

	Fr. Bestin Pul	M.Tech CSE	50000
	Grand Total		19897510

3. Management Scholarship 17-18

2016-2017 Admn. (S3)

Sl. No.	Student Name	Branch	Scholarship
1	RINCY JOHNY	CE	37500
2	ANITTA THOMAS	CE	66775
3	FIZA SHAMEER	CE	66775
4	FATHIMA SHIRIN	CE	66775
5	ASHMY YOOSEPH	CE	66775



6	GEORGE M ROY	CE	66775
7	ANEENA WILSON	CE	25000
8	UNNIMAYA SHYMON	CE	66775
9	ARLIN JOSE	CS	66775
10	JINTU JUSTIN	CS	66775
11	ANJALY JOHNSON	CS	25000
12	ROSE MARIA JOHNSON	CS	66775
13	MERIN GEORGE	CS	66775
14	HARSHA P H	CS	50000
15	ARAVIND M S	CS	66775
16	NIVEA ANN RAJAN	CS	66775
17	RIYA MATHEW	CS	66775
18	BENCIN BENNY	CS	66775
19	AISHWARYA G PRABHU	CS	66775
20	THOMAS SUNNY	CS	66775
21	AKSHAY CHACKO	CS	66775
22	SIBIN GEORGE	CS	25000
23	ANU GEORGE	ECE	25000
24	ANU MARIA SUNNY	ECE	66775
25	ANU ROY	ECE	25000
26	CHITHIRA MAHESH	ECE	25000
27	AMAL JOSEPH	ECE	25000
28	GLOYA XAVIER	ECE	25000



29	HARSHA JOSE	ECE	25000
30	MINNU C T	ECE	25000
31	ANJANA S	ECE	37500
32	TOLEMY AUGUSTIAN	ECE	37500
33	MEGHA SUKUMAR	ECE	25000
34	AKHIL ROY	ECE	25000
35	TINU GEORGE	EEE	66775
36	PRANAV SATHYAN	EEE	66775
37	AGGY GEORGE	EEE	37500
38	ABIL JOSE	EEE	25000
39	SOORAJ S SURESH	EEE	15000
40	AKHIL BIJU	EEE	66775
41	AKASH ASHOKAN	EEE	66775
42	KRISHNANAND SAJI	EEE	25000
43	ANANDHU SELIVAN	EEE	25000
44	ELDHOS KURIAKOSE	EEE	37500
45	BINITTA THOMAS	IT	25000
46	SONIYA SUNNY	IT	25000
47	HISANA THASNEEM A H	IT	25000
48	ANITTA JOSEPH	IT	25000
49	EMIYA TONY	IT	25000
50	JESEENA GEORGE	IT	25000
51	NEENA GEORGE	IT	25000



52	ABHIRAMI A	IT	25000
53	ANVIN THOMAS	IT	25000
54	ANANDHU KRISHNA	IT	25000
55	ARPITHA P VARGHESE	IT	25000
56	AMAL K MONEY	IT	25000
57	NILEENA MARTIN	IT	25000
58	JISNA ROSE MARIYA	IT	25000
59	ALBY SABU	IT	25000
60	AROMAL MG	IT	25000
61	BASIL JAMES	IT	25000
62	GOWRI J	IT	25000
63	DINIL THOMAS	IT	25000
64	AJITH N BENNY	IT	25000
65	SANGI JOSE	IT	25000
66	ELDHOS ROY	IT	25000
67	ELDHO SABU	IT	25000
68	NEKHA BOSE	IT	25000
69	GAYATHRI T A	IT	25000
70	ADITHYA SIVADAS	IT	25000
71	SARANYA E	IT	25000
72	APARNA DILEEP	IT	25000
73	MUHAMMED SALIH	ME	66775
74	AMEER E A	ME	66775



75	ALBIN GEORGE	ME	66775
76	ABIN JOSE PAUL	ME	66775
77	SAGAR VINCENT	ME	66775
78	AKHIL SHAJI	ME	66775
79	ANAND P JOY	ME	66775
80	BASIL SHAJU	ME	66775
81	ARJUN M A	ME	50000
82	JOHNS VARGHESE G	ME	66775
83	SAYANTH KUMAR C S	ME	66775
84	DHEERAJ KISHAN	ME	37500
85	ALDRIN BABY	ME	25000
86	BASIL JOY	ME	66775
87	ABEX MAVIN	ME	66775
88	LEO VINCENT	ME	25000
89	AROMAL A S	ME	25000
90	AMAL K S	ME	37500
			3797850
2015-16 Admn. (S5)			
Sl. No.	Student Name	Branch	Scholarship
1	EMMANUEL JOSE	CE	25000
2	ASHLY BENNY	CE	25000
3	AMAL JOE ABRAHAM	CE	66775
4	AKHITHA VAVACHAN	CE	75000



5	GOKUL P P	CE	66775
6	RAJALAKSHMI UNNIKRISHNAN	CE	75000
7	S ANAGHA	CE	25000
8	TWINKLE ALEXANDER	CE	25000
9	MARIA JOY	CE	25000
10	ROSE MARIYA GEORGE	CE	66775
11	ARUN JOHN	CE	37500
12	ABIN BABY	CE	66775
13	ANJALY FRANCIS	CE	50000
14	DIYA ABRAHAM	CS	66775
15	RIYA ALEX	CS	66775
16	VINU JOY	CS	25000
17	RINCY C MATHEW	CS	25000
18	JOSMI JOMON	CS	75000
19	ABIL VARKICHAN JOSE	CS	66775
20	ABHILASH K S	CS	66775
21	ATHUL SURESH NAIR	CS	66775
22	MATHUL PAUL	CS	66775
23	ABHIL K VIDHYADHARAN	CS	75000
24	ANGELEENA SUNNY	CS	40000
25	DANIYA TREESSA GEORGE	CS	25000
26	NEETHU ABRAHAM	CS	40000



27	JEEN MARY JOHN	CS	66775
28	HARITHA BIJU	CS	66775
29	ALAN REJI	CS	25000
30	BISMITHA SALIM	CS	25000
31	EMMANUEL THOMAS	CS	16200
32	AKHISHMA STEPHEN	ECE	25000
33	DEENA ANNA ALIAS	ECE	25000
34	AGNA ANTONY	ECE	66775
35	DEVA MERLIN MATHEW	ECE	25000
36	GOVIND K MOHAN	ECE	66775
37	KRISHNA KRIPA K	ECE	25000
38	RHITHU SHYSU	ECE	25000
39	ALIN MATHEW	ECE	25000
40	PARVATHY S	ECE	37500
41	JISHNU SURESH	ECE	10000
42	ABIL M JOY	ECE	75000
43	GIFTY ROY	EEE	25000
44	RINU SUNNY	EEE	25000
45	AMIT JOLLY PENDANAM	EEE	50000
46	ANANTHAKRISHNA C S	EEE	66775
47	TONY THOMAS	IT	25000
48	JASEENTHA EMMANUEL	IT	66775
49	ARUN RAJU	ME	25000



50	TONY K DOMY	ME	25000
51	GOVIND S	ME	66775
52	ANUROOP P A	ME	66775
53	THOMASKUTTY P J	ME	25000
54	ETHUKRISHNAN M DAS	ME	66775
55	NIKUNJ S	ME	75000
56	LINTO P ANTO	ME	25000
57	SEJAL SHAH P A	ME	25000
			2599925
2014-15 Admn. (S7)			
Sl. No.	Student Name	Branch	Scholarship
1	DENI TREESA DOMINIC	CE	30000
2	DANGY GEORGE	CE	30000
3	SHYSON SUNNY	CE	30000
4	ASWATHY WARRIER D	CE	30000
5	NIMISHA SUNNY	CE	30000
6	ALEENA JACOB	CE	30000
7	ANJANA JACOB	CS	30000
8	ANUSHA AUGUSTINE	CS	30000
9	ANJANA ABRAHAM	CS	30000
10	MINNU BABY	CS	30000
11	ANJU ALEX	CS	30000
12	ASHNA PAUL	CS	69000



13	JOSNA JOHN	CS	30000
14	JIMMY SEBASTIAN	CS	30000
15	ARAVIND JOJO	CS	30000
16	SREEJITH P N	CS	30000
17	ANITTA SUNNY	CS	75000
18	ANILA SUNNY	CS	75000
19	NIVYA ANN PHILIP	CS	30000
20	TOMSON GEORGE	CS	30000
21	SACHIN SREEKUMAR	CS	30000
22	KEVIN SABU	CS	30000
23	POOJA SANTHOSH	CS	30000
24	ABILAMOL BABU	ECE	30000
25	MINNU SIBY	ECE	30000
26	JELEETA GEORGE	ECE	30000
27	JYOTHIS J ELENJICKAL	ECE	75000
28	SHARAFIYA M A	ECE	30000
29	MERIN JOVIN	ECE	30000
30	AMALA SCARIA	ECE	30000
31	MRUDHULA MARTIN	ECE	30000
32	FATHIMA KALAM C A	ECE	30000
33	ANJANA JOHNY	ECE	30000
34	ADRIYA P SHAJI	ECE	30000
35	ANN MARY THOMAS	ECE	30000



36	NIKHITHA MANI	ECE	30000
37	MINNA SHAJI	ECE	30000
38	MINNI SHAJI	ECE	30000
39	ASHNA MARIYA JAISON	ECE	30000
40	ALEESHA MATHEW	ECE	30000
41	SHILPA SUNNY	ECE	30000
42	NIKHIL JOSEPH JOLLY	ECE	30000
43	ANGELA SARA SHIBU	ECE	30000
44	ANTO FRANCIS	ECE	30000
45	ANJU C VIJAYAN	ECE	30000
46	SREELAKSHMI G NAIR	ECE	30000
47	RADHIKA LAL	ECE	30000
48	JIMMY OJUS	ECE	30000
49	GRACE MARIA GEORGE	ECE	30000
50	ASWATHY A A	ECE	75000
51	CATHERINE GEORGE	ECE	75000
52	DEVIKA BIJU	ECE	30000
53	ANANDU SASI	ECE	30000
54	SREEKUTTY K A	ECE	30000
55	VARGHESE BENNY	ECE	75000
56	JISHNU K	EEE	37500
57	ANTONY DEVASSY	IT	75000
58	ARUN JOSE	ME	30000



59	MEBIN JACOB	ME	30000
60	JOHN V JOY	ME	30000
61	ALPHONSE MATHEW	ME	30000
62	CHRISTY S DOMENIC	ME	30000
63	ALEN JAMES	ME	30000
64	JUSTIN SAJU	ME	30000
65	JITHIN XAVIER	ME	30000
66	AKHIL S NAIR	ME	30000
67	JITHIN JOY	ME	30000
68	ABHIJITH M R	ME	75000
69	ALBIN PETER	ME	30000
70	AFNAN MANZOOR	ME	75000
71	LOUIS PAUL	ME	75000
			2626500
2017-18 Admn. (S1)			
Sl. No.	Student Name	Branch	Scholarship
1	ADITYA S	CE - A	25000
2	ALEENA LAL	CE - A	25000
3	ANAND S	CE - A	25000
4	ARVIND S	CE - A	25000
5	KRISHNA BABY	CE - A	50000
6	MARIA TOM	CE - B	25000
7	AMITHA MANI	CS - A	50000



8	AMULYA C BOSE	CS - B	50000
9	AANJANA M BABY	EC - A	25000
10	ALEENA SAJI KURIAKOSE	EC - A	50000
11	ALWIN C VARGHESE	EC - A	25000
12	AMAL SURESH	EC - A	25000
13	ANN NIDHIYA P T	EC - A	25000
14	BRISTO SAVIO	EC - A	25000
15	DONA SAJI K	EC - A	25000
16	HELNA ELDHO	EC - A	50000
17	JEES JOY	EC - A	25000
18	JERIN GEORGE	EC - A	25000
19	LIBIYA PATHROSE	EC - A	25000
20	LIYA TOMY	EC - A	25000
21	MARIYA GEORGE	EC - A	50000
22	NELSON JOSEPH	EC - A	25000
23	NIVYA THOMAS	EC - A	50000
24	ROSE PIUS	EC - A	50000
25	SHILPA VARGHESE	EC - A	50000
26	SOLU PAULOSE	EC - A	75000
27	SUSAN SHAJI	EC - A	25000
28	VYSHAKH ANIL	EC - A	25000
29	YAMUNA M.S	EC - A	25000
30	AATHIRA A MENON	EC - B	25000



31	ABIN ELDHO	EC - B	25000
32	AKHIL SAJU	EC - B	50000
33	ALAN JOSE	EC - B	25000
34	ANAND RANJITH KANNAN	EC - B	25000
35	ASWATHY SHAJU	EC - B	25000
36	BASIL KOCHUPURACKAL	EC - B	25000
37	BONY ELDHOSE	EC - B	25000
38	DEVAVRATHAN S	EC - B	25000
39	GAYATHRI SURESH	EC - B	25000
40	GEORGE THOMAS	EC - B	50000
41	GREESHMA GEORGE	EC - B	50000
42	HARISANKAR S	EC - B	25000
43	HIMA H	EC - B	25000
44	JIOJOY JOHNSON	EC - B	25000
45	LAKSHMIPRIYA B	EC - B	25000
46	MARIA CELAS THOMAS	EC - B	50000
47	MARIA THERESA	EC - B	25000
48	MARIYA POLSON	EC - B	25000
49	MINALEE SIBI	EC - B	50000
50	RADHIKA C.A	EC - B	50000
51	RAHUL SATHYAN	EC - B	25000
52	SUSAN RANJU	EC - B	50000
53	VYSAKH SURESH	EC - B	25000



54	ADITHYARAJ P	EE - A	25000
55	ALANT BOBY	EE - A	25000
56	ANEENA ROY	EE - A	50000
57	ASHMIN SHINOB	EE - A	50000
58	ASHWIN SAJI JOHN	EE - A	25000
59	BINTO SUNNY	EE - A	25000
60	DONA DEYO	EE - A	25000
61	GADHA SIVAN	EE - A	25000
62	KARTHIKA SURENDRAN	EE - A	25000
63	M V KRISHNAN UNNI	EE - A	25000
64	MARIA BENNY	EE - A	25000
65	NITHA JAMES	EE - A	50000
66	NOHAN FRANCIS	EE - A	50000
67	SHILTON WILLIAM	EE - A	25000
68	SREEJITH PS	EE - A	25000
69	VISHNU AJAY	EE - A	25000
70	ALIAS JACOB KURIAN	EE - B	25000
71	ANN THERESA BENNY	EE - B	25000
72	APARNA M S	EE - B	50000
73	ARJUN CHANDRAN	EE - B	25000
74	BISTO JOY	EE - B	25000
75	DEENA JOHNY	EE - B	25000
76	JAISON BIJU	EE - B	25000



77	JOHN MATHEW K ABRAHAM	EE - B	25000
78	KEVIN MATHEW GEORGE	EE - B	25000
79	MINNU AUGUSTINE	EE - B	50000
80	NOEL JOHN PAUL	EE - B	25000
81	PAUL STANLY	EE - B	50000
82	PHILIP THOMAS	EE - B	50000
83	RIYAMOL SARA JAYAN	EE - B	50000
84	ROSHAN GEORGE	EE - B	25000
85	UTHARA PRADEEP	EE - B	25000
86	AARCHA PAUL	IT	25000
87	ABBHINAV SREEJEEV	IT	25000
88	ALAN J NAMBIAPARAMBIL	IT	25000
89	ANITTA SHAJI	IT	25000
90	ANITTA SUNNY	IT	25000
91	ANTONY TOMY	IT	25000
92	ARYA VIJAYAN	IT	25000
93	JEFFIN MATHEW	IT	25000
94	KEVIN ABRAHAM	IT	25000
95	NAINA JOY	IT	25000
96	NANDHANA BABU	IT	25000
97	ROSE MARIA JACOB	IT	25000
98	ROSMY WILSON	IT	25000
99	SANDRA ALIYAS	IT	25000



100	SRADHA SOJAN	IT	25000
101	TUBY THANKACHAN	IT	25000
102	AKHIL SEBASTIAN	ME - A	75000
103	AMAL PRATHEESH	ME - A	50000
104	SRAVAN SUNIL C M	ME - A	75000
105	BASIL SUNNY	ME - B	25000
			3425000
2017-18 Admn. (S1 M.Tech)			
1	Fr. Bestin Paul	M.Tech CS	25000
			25000
	Grand Total		12474275

4. Management Scholarship - 16-17

2013-14 Batch (4th year)			
Sl. No.	Name	Branch	Amount
1	Amrutha G	Civil	60000
2	Rijisha T V	Civil	60000
3	Annu Sappana Saju	Civil	37500
4	Chinnu Kottackal	Civil	37500
5	Hima Davies	Civil	37500
6	Bestin Paul (priest)	CSE	75000
7	Mariya Babu	CSE	25000



8	Noble Paul	CSE	75000
9	Aimi Roy	CSE	60000
10	Alan Mathew Cheriyan	CSE	60000
11	Bini Mathew	CSE	60000
12	Eba George	CSE	37500
13	Parvathy S Menon	CSE	75000
14	Mintu Mathew	CSE	60000
15	Aiswarya Roy	CSE	37500
16	Athul Vincent	CSE	30000
17	Jisna Thankachan	ECE	60000
18	Amalu Jose	ECE	75000
19	Anju Rose Pious	ECE	37500
20	Ashna Tomy	ECE	37500
21	Elna Baby	ECE	37500
22	Amal Satheesh	ECE	50000
23	Jithin Shaji	ECE	60000
24	Anu Jose	ECE	37500
25	Femi Mariya Binoy	ECE	37500
26	Prathibha Davis	ECE	37500
27	Sujith Sunny	ECE	37500
28	Vinayak M	EEE	37500
29	Amal Jagadeesh	EEE	60000
30	Elizabeth N Philip	EEE	60000
31	Anu Mohan	EEE	37500



32	Neenu Paul	EEE	37500
33	Manisha Mariam Varkey	EEE	30000
34	Ajith Mathew	ME	60000
35	Albin Johnson	ME	60000
36	Sanil Sunny	ME	60000
37	Aravind Raj	ME	60000
38	Alen Tomy	ME	37500
39	Amal Joshy	ME	37500
40	Dixaon John	ME	37500
41	Fahad Bin Faizel	ME	37500
42	Jabin Shaji	ME	37500
43	Justine Jacob	ME	37500
44	Nithin Mathew	ME	37500
45	Deepak Gracious SQ	ME	37500
46	Cibin K Biju	ME	30000
47	Ebin Eldhose	ME	30000
			2197500

2014-15 Batch (3rd year)

Sl. No.	Name	Branch	Amount
1	ALEENA JACOB	CE	30,000
2	ASWATHY WARRIER D.	CE	30,000
3	DANGY GEORGE	CE	30,000
4	SANGEETHA P. MUNDACKAL	CE	30,000



5	SHYSON SUNNY	CE	30,000
6	DENI TREESA DOMINIC	CE A	30,000
7	NIMISHA SUNNY	CE A	30,000
8	ASHAN PAUL	CSE	69,000
9	ANJANA ABRAHAM	CSE	30,000
10	ANJANA JACOB	CSE	30,000
11	ANJU ALEX	CSE	30,000
12	ARAVIND JOJO	CSE	30,000
13	JIBIN JOSHY	CSE	30,000
14	JIMMY SEBASTIAN	CSE	30,000
15	JOJI VARGHESE	CSE	30,000
16	JOSNA JOHN	CSE	30,000
17	MINNU BABY	CSE	30,000
18	POOJA SANTHOSH	CSE	30,000
19	SACHIN SREEKUMAR	CSE	30,000
20	ANUSHA AUGUSTINE	CSE A	30,000
21	GREESHMA MATHEW	CSE B	30,000
22	KEVIN SABU	CSE B	30,000
23	NIVYA ANN PHILIP	CSE B	30,000
24	SREEJITH P. N.	CSE B	30,000
25	TOMSON GEORGE	CSE B	30,000
26	JISHNU K	EEE	37,500
27	CATHERINE GEORGE	ECE	75,000
28	JYOTHIS J. ELENJICKAL	ECE	75,000



29	VARGHESE BENNY	ECE	75,000
30	DEVIKA BIJU	ECE	30,000
31	ABILAMOL BABU	ECE	30,000
32	ADRIYA P. SHAJI	ECE	30,000
33	ALEESHA MATHEW	ECE	30,000
34	AMALA SCARIA	ECE	30,000
35	ANANDU SASI	ECE	30,000
36	ANJU C. VIJAYAN	ECE	30,000
37	ANN MARY THOMAS	ECE	30,000
38	ANTO FRANCIS	ECE	30,000
39	ASHNA MARIYA JAISON	ECE	30,000
40	FATHIMA KALAM C. A.	ECE	30,000
41	GRACE MARIA GEORGE	ECE	30,000
42	MINNU SIBY	ECE	30,000
43	NIKHIL JOSEPH JOLLY	ECE	30,000
44	RADHIKA LAL	ECE	30,000
45	RIYA BENNY	ECE	30,000
46	SHARAFIYA M. A.	ECE	30,000
47	SREEKUTTY K. A.	ECE	30,000
48	SREELAKSHMI G. NAIR	ECE	30,000
49	ANGELA SARA SHIBU	ECE	30,000
50	JELEETA GEORGE	ECE A	30,000
51	JIMMY OJUS	ECE A	30,000
52	MERIN JOVIN	ECE A	30,000



53	ANJANA JOHNY	ECE B	30,000
54	ANSON ANDREWS	ECE B	30,000
55	MINNA SHAJI	ECE B	30,000
56	MINNI SHAJI	ECE B	30,000
57	MRUDHULA MARTIN	ECE B	30,000
58	NIKHITHA MANI	ECE B	30,000
59	SHILPA SUNNY	ECE B	30,000
60	ANTONY DEVASSY (SQ)	IT	75,000
61	AFNAN MANZOOR (SQ)	ME	75,000
62	LOUIS PAUL (SQ)	ME	75,000
63	AKHIL S. NAIR	ME	30,000
64	ALBIN PETER	ME	30,000
65	ALPHONSE MATHEW	ME	30,000
66	ARUN JOSE	ME	30,000
67	ASWIN PIOUS JOY	ME	30,000
68	CHRISTY S. DOMINIC	ME	30,000
69	JINTO AUGUSTINE	ME	30,000
70	JITHIN JOY	ME	30,000
71	JUSTIN SAJU	ME	30,000
72	THOMAS EMMANUEL	ME	30,000
73	ALEN JAMES	ME A	30,000
74	JITHIN XAVIER	ME A	30,000
75	JOHN V. JOY	ME A	30,000



76	MEBIN JACOB	ME A	30,000
77	JERIN BABY	ME B	30,000
			2,626,500

2015-16 Batch (2nd year) Govt. Fees			
Sl. No.	Name	Branch	Amount
1	AMAL JOE ABRAHAM	CE A	66775
2	ROSE MARIYA GEORGE	CE A	66775
3	ABIN BABY	CE B	66775
4	GOKUL P P	CE B	66775
5	ABHILASH K S	CSE	66775
6	ABIL VARKICAHN JOSE	CSE	66775
7	JEEN MARY JOHN	CSE	66775
8	ATHUL SURESH NAIR	CSE	66775
9	DIYA ABRAHAM	CSE	66775
10	HARITHA BIJU	CSE	66775
11	MATHUL PAUL	CSE	66775
12	RIYA ALEX	CSE	66775
13	ANANTHAKRISHNA C S	EEE	66775
14	GOVIND K MOHAN	ECE	66775
15	AGNA ANTONY	ECE	66775
16	ETHUKRISHNAN M DAS	ME	66775
17	ANUROOP P A	ME	66775



18	GOVIND S	ME	66775
			1201950
2015-16 Batch (2nd year) Mgt. Scholarship			
Sl. No.	Name	Branch	Amount
1	AKHITHA VAVACHAN	CE	75000
2	RAJALAKSHMI UNNIKRISHNAN	CE	75000
3	ANJALY FRANCIS	CE	50000
4	ARUN JOHN (SQ)	CE	37500
5	ASHLY BENNY	CE	25000
6	MARIA JOY	CE	25000
7	VYSHAGH M	CE	25000
8	ANANNA BRUSE	CE	25000
9	ANU BABY	CE	25000
10	EMMANUEL JOSE	CE	25000
11	S ANAGHA	CE	25000
12	TOM D EDAPAZHATHIL	CE	25000
13	TWINKLE ALEXANDER	CE	25000
14	MITTU KURIAKOSE	CE	15000
15	SRADHA T S	CSE	75000
16	ALAN REJI	CSE	50000
17	AMRUTHA WILSON	CSE	37500
18	ANGELEENA SUNNY	CSE	35000
19	NEETHU ABRAHAM	CSE	35000
20	ADHARSH SABU	CSE	25000



21	AJIN KUMAR P A	CSE	25000
22	ARUN K C	CSE	25000
23	CHRISTIN JAIS	CSE	25000
24	DANIYA TREESSA GEORGE	CSE	25000
25	GIBIN BIJU	CSE	25000
26	JACKSON K V	CSE	25000
27	PRINCE BIJU JACOB	CSE	25000
28	RINCY C MATHEW	CSE	25000
29	SANDRA BABU	CSE	25000
30	TONY SABU	CSE	25000
31	ALEN FRANCIS	CSE	25000
32	BISMITHA SALIM	CSE	25000
33	DONEY K PAUL	CSE	25000
34	GEA JOSE	CSE	25000
35	KOSHY SAJU THEKKEKUNNEL	CSE	25000
36	NEHA JOHN	CSE	25000
37	PONNU ELSA PAUL	CSE	25000
38	SREEHARI S	CSE	25000
39	VINU JOY	CSE	25000
40	AMIT JOLLY PENDANAM	EEE	50000
41	ANJANA THOMAS	EEE	25000
42	ARUN JAMES	EEE	25000
43	ASHBIN ALOYSYUS	EEE	25000
44	BISMITHA K A	EEE	25000



45	GIFTY ROY	EEE	25000
46	PRINCE K EDISON	EEE	25000
47	RAHUL DAVID	EEE	25000
48	RINU SUNNY	EEE	25000
49	JEFFIN EMMANUEL JOSE	EEE	25000
50	JIJO JOBI	EEE	25000
51	MARIYA VARGHESE	EEE	25000
52	JISHNU SURESH	ECE	75000
53	ABIL M JOY	ECE	75000
54	ARSHA EDISON	ECE	25000
55	BASIL ABRAHAM	ECE	25000
56	FEBY MATHEW	ECE	25000
57	JOBIN SUNNY	ECE	25000
58	JOSHUA SHAJU	ECE	25000
59	KRISHNA KRIPA K	ECE	25000
60	PARVATHY S	ECE	25000
61	RHITHU SHYSU	ECE	25000
62	RINSILA SALIM	ECE	25000
63	AKHISHMA STEPHEN	ECE	25000
64	ALIN MATHEW	ECE	25000
65	ALWIN REBELLOW	ECE	25000
66	ANN MARY SEBASTIAN	ECE	25000
67	BICHU SAJEEV	ECE	25000
68	DEENA ANNA ALIAS	ECE	25000



69	DELLA PAUL	ECE	25000
70	DEVA MERLIN MATHEW	ECE	25000
71	PRINCE PETER	ECE	25000
72	TEENA SHAJI	ECE	25000
73	SRADHA THOMAS	ECE	25000
74	JASEENTHA EMMANUEL	IT	75000
75	ALBIN JOHN ABRAHAM	IT	25000
76	MRUNALSEN P S	IT	25000
77	TONY THOMAS	IT	25000
78	NIKUNJ S (SQ)	ME - A	75000
79	ALEN SHANTY	ME - A	25000
80	AMAL SHAJU	ME - A	25000
81	ANTONY JOSE	ME - A	25000
82	ARUN RAJU	ME - A	25000
83	ISAAC ROY	ME - A	25000
84	JOSE K ROY	ME - A	25000
85	K J RAIJO JUDE	ME - A	25000
86	MATHEWS JOSHY	ME - A	25000
87	STEPHIN THANKACHAN	ME - A	25000
88	TONY K DOMY	ME - A	25000
89	ABIN ALIAS	ME - B	25000
90	AJAY SHAJU	ME - B	25000
91	ANAS NOCHIKUNNUMMAL MOIDEEN	ME - B	25000
92	ARUN JOSE GEORGE	ME - B	25000



93	JOSEMON SHAJI	ME - B	25000
94	JOSEPH JOY	ME - B	25000
95	LINTO P ANTO	ME - B	25000
96	SEJAL SHAH P A	ME - B	25000
97	THOMASKUTTY P J	ME - B	25000
			2885000

2016-17 Batch (1st year) Govt. Fees			
Sl. No.	Name	Branch	Amount
1	ANITTA THOMAS	CE - A	66775
2	ASHMY YOOSEPH	CE - A	66775
3	FIZA SHAMEER	CE - A	66775
4	FATHIMA SHIRIN	CE - B	66775
5	GEORGE M ROY	CE - B	66775
6	UNNIMAYA SHYMON	CE - B	66775
7	AKSHAY CHACKO	CSE - A	66775
8	ARAVIND M S	CSE - A	66775
9	ARLIN JOSE	CSE - A	66775
10	BENCIN BENNY	CSE - A	66775
11	JINTU JUSTIN	CSE - A	66775
12	MERIN GEORGE	CSE - A	66775
13	RIYA MATHEW	CSE - A	66775
14	AISHWARYA G PRABHU	CSE - B	66775
15	NIVEA ANN RAJAN	CSE - B	66775



16	ROSE MARIA JOHNSON	CSE - B	66775
17	THOMAS SUNNY	CSE - B	66775
18	AKHIL BIJU	EEE - A	66775
19	A AKASH ZEN	EEE - B	66775
20	PRANAV SATHYAN	EEE - B	66775
21	TINU GEORGE	EEE - B	66775
22	ANU MARIA SUNNY	ECE - B	66775
23	ABIN JOSE PAUL	ME - A	66775
24	AKHIL SHAJI	ME - A	66775
25	ALBIN GEORGE	ME - A	66775
26	AMEER E A	ME - A	66775
27	JOHNS VARGHESE G	ME - A	66775
28	MUHAMMED SALIH	ME - A	66775
29	SAGAR VINCENT	ME - A	66775
30	ABEX MAVIN	ME - B	66775
31	ANAND P JOY	ME - B	66775
32	BASIL JOY	ME - B	66775
33	BASIL SHAJU	ME - B	66775
34	SAYANTH KUMAR C S	ME - B	66775
			2270350

2016-17 Batch (1st year) Management Scholarship			
Sl. No.	Name	Branch	Amount
1	NOYAL WILSON	CE- A	25000



2	RINCY JOHNY	CE - B	37500
3	ALAN THOMAS	CSE - A	37500
4	ALANA TOMY	CSE - A	25000
5	RESHMA BINU	CSE - A	25000
6	HARSHA P H	CSE - B	50000
7	AKHIL ANIL	EEE - A	37500
8	AGGY GEORGE	EEE - A	25000
9	INSAMAM ULL HAQ V A	EEE - A	25000
10	SOORAJ S SURESH	EEE - A	15000
11	NIDHIN SAJU	EEE - B	65000
12	BASIL VARGHESE	EEE - B	37500
13	MIDHUN S PARATHARAYIL	EEE - B	37500
14	ARUN SHALU	EEE - B	25000
15	CLINTO JOE PUNNOOSE	EEE - B	25000
16	VISHNU M CHANDRAHAS	EEE - B	25000
17	GLOYA XAVIER	ECE - A	25000
18	MEGHA SUKUMAR	ECE - A	50000
19	AKHIL ROY	ECE - A	25000
20	ANJANA S	ECE - A	25000
21	DHANYA JOBY	ECE - A	25000
22	JOANN P BERNARD	ECE - A	25000
23	KARTHIKA GOPI	ECE - A	25000
24	NEETHA VINCENT	ECE - A	25000
25	ANANDHU MURALY	ECE - A	10500



26	JINU JAIMON	ECE - B	36000
27	TOLEMY AUGUSTIAN	ECE - B	46000
28	ALEENA JOSH Y	ECE - B	25000
29	AMAL JOSEPH	ECE - B	25000
30	DON THOMAS	ECE - B	25000
31	MELVIN MATHEW	IT	25000
32	ARPITHA P VARGHESE	IT	25000
33	ABHIRAMI A	IT	25000
34	ADITHYA SIVADAS	IT	25000
35	AJITH N BENNY	IT	25000
36	ALBY SABU	IT	25000
37	AMAL K MONEY	IT	25000
38	ANANDHU KRISHNA	IT	25000
39	ANITA JOY	IT	25000
40	ANITTA JOSEPH	IT	25000
41	ANJALY JOY	IT	25000
42	ANVIN THOMAS	IT	25000
43	APARNA DILEEP	IT	25000
44	AROMAL M G	IT	25000
45	ASWINI NAIR	IT	25000
46	BASIL JAMES	IT	25000
47	BINITTA THOMAS	IT	25000
48	DINIL THOMAS	IT	25000
49	ELDHO SABU	IT	25000



50	ELDHOS ROY	IT	25000
51	EMIYA TONY	IT	25000
52	GAYATHRI T A	IT	25000
53	GOWRI J	IT	25000
54	HISANA THASNEEM A H	IT	25000
55	JESEENA GEORGE	IT	25000
56	JISNA ROSE MARIYA	IT	25000
57	KAVYA VINOD	IT	25000
58	NEENA GEORGE	IT	25000
59	NEKHA BOSE	IT	25000
60	NILEENA MARTIN	IT	25000
61	SANGI JOSE	IT	25000
62	SARANYA E	IT	25000
63	SONIYA SUNNY	IT	25000
64	SREYASKUMAR S	IT	25000
65	AMAL K S	ME A	37500
66	HARIS MUSTHAFA	ME A	25000
67	TONY GEORGE	ME A	25000
68	DHEERAJ KISHAN	ME B	37500
			1885000



4. Management Scholarship - 15-16

2012-13 Batch (4th year)

Sl. No.	Name	Branch	Amount
1	Jintu George	CSE	75000
2	Tony Tomy	CSE	75000
3	Emily Paul	CSE	75000
4	Robin Chacko	CSE	75000
5	Suramya Mathew	ECE	75000
6	Riya Tomy	IT	37500
7	Twinkle George	ME	75000
8	Minton Antony (SQ)	ME	75000
	Total		562,500

2013-14 Batch (3rd year)

Sl. No.	Name	Branch	Amount
1	Amrutha G	Civil	60000
2	Jijily Jacob	Civil	60000
3	Rijisha T V	Civil	60000
4	Annu Sappana Saju	Civil	37500
5	Chinnu Kottackal	Civil	37500
6	Hima Davies	Civil	37500
7	Mariya Babu	CSE	25000
8	Noble Paul	CSE	75000
9	Aimi Roy	CSE	60000



10	Alan Mathew Cheriyan	CSE	60000
11	Bestin Paul (priest)	CSE	75000
12	Bini Mathew	CSE	60000
13	Eba George	CSE	37500
14	Parvathy S Menon	CSE	75000
15	Mintu Mathew	CSE	60000
16	Aiswarya Roy	CSE	37500
17	Athul Vincent	CSE	30000
18	Anson jose	ECE	75000
19	Jisna Thankachan	ECE	60000
20	Amalu Jose	ECE	75000
21	Anju Rose Pious	ECE	37500
22	Ashna Tomy	ECE	37500
23	Elna Baby	ECE	37500
24	Amal Satheesh	ECE	37500
25	Jithin Shaji	ECE	60000
26	Abin Varghese A M	ECE	75000
27	Ebin Baby	ECE	75000
28	Anu Jose	ECE	37500
29	Femi Mariya Binoy	ECE	37500
30	Prathibha Davis	ECE	37500
31	Sujith Sunny	ECE	37500
32	Anisha Joseph	EEE	75000
33	Vinayak M	EEE	37500



34	Amal Jagadeesh	EEE	60000
35	Elizabeth N Philip	EEE	60000
36	Nibin Soby	EEE	75000
37	Anu Mohan	EEE	37500
38	Neenu Paul	EEE	37500
39	Manisha Mariam Varkey	EEE	30000
40	Betsin Alosious	ME	75000
41	Ajith Mathew	ME	60000
42	Albin Johnson	ME	60000
43	Sanil Sunny	ME	60000
44	Aravind Raj	ME	60000
45	Alen Tomy	ME	37500
46	Amal Joshy	ME	37500
47	Dixaon John	ME	37500
48	Fahad Bin Faizel	ME	37500
49	Jabin Shaji	ME	37500
50	Justine Jacob	ME	37500
51	Nithin Mathew	ME	37500
52	Cibin K Biju	ME	30000
53	Ebin Eldhose	ME	30000
54	Deepak Gracious (SQ)	ME	37500
			2,695,000
2014-15 Batch (2nd year)			
Sl. No.	Name	Branch	Amount



1	ALEENA JACOB	CE	30,000
2	ASWATHY WARRIER D.	CE	30,000
3	DANGY GEORGE	CE	30,000
4	SANGEETHA P. MUNDACKAL	CE	30,000
5	SHYSON SUNNY	CE	30,000
6	DENI TREESA DOMINIC	CE A	30,000
7	NIMISHA SUNNY	CE A	30,000
8	ANILA SUNNY	CSE	75,000
9	ANITTA SUNNY	CSE	75,000
10	ANJANA ABRAHAM	CSE	30,000
11	ANJANA JACOB	CSE	30,000
12	ANJU ALEX	CSE	30,000
13	ARAVIND JOJO	CSE	30,000
14	JIBIN JOSH Y	CSE	30,000
15	JIMMY SEBASTIAN	CSE	30,000
16	JOJI VARGHESE	CSE	30,000
17	JOSNA JOHN	CSE	30,000
18	MINNU BABY	CSE	30,000
19	POOJA SANTHOSH	CSE	30,000
20	SACHIN SREEKUMAR	CSE	30,000
21	ANUSHA AUGUSTINE	CSE A	30,000
22	GREESHMA MATHEW	CSE B	30,000
23	KEVIN SABU	CSE B	30,000
24	NIVYA ANN PHILIP	CSE B	30,000



25	SREEJITH P. N.	CSE B	30,000
26	TOMSON GEORGE	CSE B	30,000
27	DEVIKA BIJU	EC	30,000
28	ABILAMOL BABU	ECE	30,000
29	ADRIYA P. SHAJI	ECE	30,000
30	ALEESHA MATHEW	ECE	30,000
31	AMALA SCARIA	ECE	30,000
32	ANANDU SASI	ECE	30,000
33	ANJU C. VIJAYAN	ECE	30,000
34	ANN MARY THOMAS	ECE	30,000
35	ANTO FRANCIS	ECE	30,000
36	ASHNA MARIYA JAISON	ME	30,000
37	ASWATHY A. A.	ECE	75,000
38	FATHIMA KALAM C. A.	ECE	30,000
39	GRACE MARIA GEORGE	ECE	30,000
40	JYOTHIS J. ELENJICKAL	ECE	75,000
41	CATHERINE GEORGE	ECE	75,000
42	MINNU SIBY	ECE	30,000
43	NIKHIL JOSEPH JOLLY	ECE	30,000
44	RADHIKA LAL	ECE	30,000
45	RESHMA JOSE	ECE	75,000
46	RIYA BENNY	ECE	30,000
47	SHARAFIYA M. A.	ECE	30,000
48	SREEKUTTY K. A.	ECE	30,000



49	SREELAKSHMI G. NAIR	ECE	30,000
50	ANGELA SARA SHIBU	ECE	30,000
51	JILU GEORGE	ECE	75,000
52	JELEETA GEORGE	ECE A	30,000
53	JIMMY OJUS	ECE A	30,000
54	MERIN JOVIN	ECE A	30,000
55	ANJANA JOHNY	ECE B	30,000
56	ANSON ANDREWS	ECE B	30,000
57	MINNA SHAJI	ECE B	30,000
58	MINNI SHAJI	ECE B	30,000
59	MRUDHULA MARTIN	ECE B	30,000
60	NIKHITHA MANI	ECE B	30,000
61	SHILPA SUNNY	ECE B	30,000
62	VARGHESE BENNY	ECE B	75,000
63	Jishnu K (SQ)	EEE	37,500
64	Antony Devassy (SQ)	IT	75,000
65	Afnan Manzoor (SQ)	ME	75,000
66	Louis Paul (SQ)	ME	75,000
67	Nithin Roy	ME	37,000
68	ABHIJITH M. R.	ME	75,000
69	AKHIL S. NAIR	ME	30,000
70	ALBIN PETER	ME	30,000
71	ALPHONSE MATHEW	ME	30,000
72	ANZ JOY	ME	75,000



73	ARUN JOSE	ME	30,000
74	ASWIN PIOUS JOY	ME	30,000
75	CHRISTY S. DOMINIC	ME	30,000
76	JINTO AUGUSTINE	ME	30,000
77	JITHIN JOY	ME	30,000
78	JUSTIN SAJU	ME	30,000
79	MANU GEORGE	ME	75,000
80	THOMAS EMMANUEL	ME	30,000
81	ALEN JAMES	ME A	30,000
82	JITHIN XAVIER	ME A	30,000
83	JOHN V. JOY	ME A	30,000
84	MEBIN JACOB	ME A	30,000
85	JERIN BABY	ME B	30,000
			3,194,500

2014-15 Batch (1st year)			
Sl. No.	Name	Branch	Amount
1	AKHITHA VAVACHAN	CE A	75000
2	AMAL JOSEPH (SQ)	CE A	37500
3	VYSHAG M	CE A	25000
4	ANJALY FRANCIS	CE B	60000
5	ASHLY BENNY	CE A	25000
6	EMMANUEL JOSE	CE B	25000
7	MARIA JOY	CE A	25000



8	TOM D EDAPPAZHATHIL	CE B	25000
9	ANANNA BRUSE	CE B	25000
10	ANU BABY	CE B	25000
11	S ANAGHA	CE B	25000
12	ARUN JOHN (SQ)	CE B	37500
13	MITTU KURIAKOSE	CE A	15000
14	RAJALAKSHMI UNNIKRISHNAN	CE A	60000
15	TWINKLE ALEXANDER	CE B	25000
16	JOSMI JOMON	CSB	75000
17	EMMANUEL THOMAS	CSB	75000
18	SRADHA T S	CSB	37500
19	AMRUTHA WILSON	CSA	37500
20	CHRISTIN JAIS	CSA	25000
21	GIBIN BIJU	CSA	25000
22	TONY SABU	CSA	25000
23	ADHARSH SABU	CSA	25000
24	PRINCE BIJU JACOB	CSA	25000
25	ARUN K C	CSA	25000
26	ANGELEENA SUNNY	CSA	40000
27	NEETHU ABRAHAM	CSA	40000
28	DONEY K PAUL	CSB	25000
29	ALEN FRANCIS	CSB	25000
30	SANDRA BINOY	CSB	25000
31	SREEHARI S	CSB	25000



32	GEA JOSE	CSB	25000
33	PONNU ELSA PAUL	CSB	25000
34	NEHA JOHN	CSB	25000
35	VINU JOY	CSB	25000
36	JACKSON K	CSA	25000
37	DANIYA TREESSA GEORGE	CSA	25000
38	RINCY C MATHEW	CSA	25000
39	AJINKUMAR P A	CSA	25000
40	ALAN REJI	CSB	25000
41	KOSHYSAJU THEKKEKUNNEL	CSB	25000
42	BISMITHA SALIM	CSB	25000
43	ANN MARIA CHERIAN	ECA	75000
44	ABIL M JOY	ECB	25000
45	AJANA JOSHY	ECB	75000
46	JOBIN SUNNY	ECA	25000
47	JOSHUA SHAJU	ECA	25000
48	PARVATHI S	ECA	25000
49	RINSILA SALIM	ECA	25000
50	FEBY MATHEW	ECA	25000
51	ARSHA EDISON	ECA	25000
52	BASIL ABRAHAM	ECA	25000
53	TEENA SHAJI	ECB	25000
54	BICHU SAJEEV	ECB	25000
55	DELLA PAUL	ECB	25000



56	DEVA MERLIN MATHEW	ECB	25000
57	AKSHIMA STEPHEN	ECB	25000
58	ANN MARY SEBASTIAN	ECB	25000
59	DEENA ANNA ALIAS	ECB	25000
60	SRADHA THOMAS	ECB	25000
61	RHITHU SHYSU	ECA	25000
62	KRISHNAKRIPA K	ECA	25000
63	PRINCE PETER	ECB	25000
64	ALWIN REBELLOW	ECB	25000
65	JISHNU SURESH	ECB	30000
66	BONY JOHN	EEA	75000
67	BISMITHA K A	EEA	25000
68	ASHBIN ALOYSIUS	EEA	25000
69	PRINCE K EDISON	EEA	25000
70	RAHUL DAVID	EEA	25000
71	RINU SUNNY	EEA	25000
72	JIJO JOBI	EEB	25000
73	JEFFIN EMMANUEL JOSE	EEB	25000
74	MARIYA VARGHESE	EEB	25000
75	RONAMOL JOHNY	EEB	20000
76	SREEDHAR DINESH	EEB	15000
77	ARUN JAMES	EEA	25000
78	ANJANA THOMAS	EEA	25000
79	GIFTY ROY	EEA	25000



80	AMIT JOLLY PENDANAM	EEB	50000
81	JOYAL BENNY	IT	25000
82	JASEENTHA EMMANUEL	IT	40000
83	TONY THOMAS	IT	25000
84	ALBIN JOHN ABRAHAM	IT	25000
85	MRUNALSEN	IT	25000
86	PRANAV K SEBASTIAN	MEB	75000
87	ANTONY JOSE	MEA	25000
88	STEPHIN THANKACHAN	MEA	25000
89	THOMASKUTTY P.J	MEA	25000
90	MATHEW JOSH Y	MEA	25000
91	JOSE K ROY	MEA	25000
92	AMAL SHAJU	MEA	25000
93	ISAAC ROY	MEA	25000
94	ALEN SHANTY	MEA	25000
95	LINTO P ANTO	MEB	25000
96	JOSEPH JOY	MEB	25000
97	AJAY SHAJU	MEB	25000
98	JOSEMON SHAJI	MEB	25000
99	ABIN ALIAS	MEB	25000
100	ARUN RAJU	MEA	25000
101	K J RAIJO JUDE	MEA	25000
102	ROSHI BENNY	MEA	25000
103	TONY K DOMY	MEA	25000



VISWAJYOTHI

COLLEGE OF ENGINEERING & TECHNOLOGY

Approved by AICTE New Delhi & Affiliated to APJ Abdul Kalam Technological University

Vazhakulam P.O., Muvattupuzha
Ernakulam Dist., Kerala - 686 670
Tel: 0485 2262211 / 44
Email: vjcet@vjcet.org
www.vjcet.org



104	NIKUNJ S (SQ)	MEA	75000
105	SEJAL SHAH P A	MEB	25000
106	ARUN JOSE GEORGE	MEB	25000
107	ANAS N.K. MOIDEEN	MEB	25000
			3,245,000
	Grand Total		9,697,000