



JYOTHI ENGINEERING COLLEGE - (17-18)

Ph : 04884-274198
E-mail : accounts@jecc.ac.in

Jyothi Hills, Panjal Road, Vettikkattiri (P.O), Cheruthuruthy, E-Mail : accounts@jecc.ac.in

BANK PAYMENT

Voucher No : 599

Date : 5-Sep-2018

Paid to BEING AMOUNT PAID TO RATHISH FOR EXPENSES

Bank Federal Bank A/c -15250100001019

Cheque No 10058248 Dates 5-Sep-2018

Particulars	Amount
Repairs & Maintenance	5,000.00
Travelling Expenses	2,860.00

Sunny
 Dr. SUNNY JOSEPH KALAYATHANKAL
 M.Tech, MCA, M.Sc, M.Phil, B.Ed
 Ph.D (Computer Science), Ph.D (Maths)
 PRINCIPAL
 Jyothi Engineering College
 Cheruthuruthy P.O.- 679 531

TOTAL 7,860.00

Amount in words **Seven Thousand Eight Hundred Sixty Only**

Prepared By _____ Authorised By _____

Receivers Signature _____



JYOTHI ENGINEERING COLLEGE - (17-18)

Ph :04884-274198

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E-mail :accounts@jecc.ac.in

BANK PAYMENT

Voucher No : 601

Date : 5-Sep-2018

Paid to PAID TO GEESON FOR EXPENSES

Bank Federal Bank A/c -15250100001019

Cheque No 10058250 Dates 5-Sep-2018

Particulars

Amount

Repairs & Maintenance

3,000.00

Repairs & Maintenance

6,070.00

Repairs & Maintenance

705.00

Sunny
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Ph.D (Computer Science), Ph.D (Maths)
PRINCIPAL
Jyothi Engineering College
Cheruthuruthy P.O. - 679 531

TOTAL 9,775.00

Amount in words Nine Thousand Seven Hundred Seventy Five Only

Prepared By

Authorised By

Receivers Signature



JYOTHI ENGINEERING COLLEGE - (17-18)

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BANK PAYMENT

Voucher No : 602

Date : 6-Sep-2018

Paid to BEING AMOUNT PAID TO VISHNU FOR EXPENSES

Bank Federal Bank A/c -15250100001019

Cheque No 10058251 Dates 6-Sep-2018

Particulars

Particulars	Amount
Food Expenses	1,179.00
Travelling Expenses	1,880.00
Fuel Expenses - Vehicle	1,700.00
Travelling Expenses	1,000.00
News Paper & Periodicals	1,029.00
Repairs & Maintenance	930.00

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 Ph.D (Computer Science), Ph.D (Maths)
 PRINCIPAL
 Jyothi Engineering College
 Cheruthuruthy P.O. - 679 531

TOTAL 7,718.00

Amount in words Seven Thousand Seven Hundred Eighteen Only

Prepared By

Authorised By

CH B I A...
 6-9-18

Receivers Signature



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BANK PAYMENT

Voucher No : 607

Date : 6-Sep-2018

Paid to BEING AMOUNT PAID TO VARGHESE FOR EXPENSES

Bank Federal Bank A/c -15250100001019

Cheque No 10058256 Dates 6-Sep-2018

Particulars	Amount
Fuel Expenses - Vehicle	2,480.00
Repairs & Maintenance	1,460.00
Printing & Stationary	1,250.00
Repairs & Maintenance	4,730.00
Office Expenses	750.00

Amal B

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 Ph.D (Computer Science), Ph.D (Maths)
 PRINCIPAL
 Jyothi Engineering College
 Cheruthuruthy P.O.- 679 531

TOTAL 10,670.00

Amount in words Ten Thousand Six Hundred Seventy Only

Prepared By

Authorised By

Handwritten Signature
 6-9-18

Handwritten Signature
 Receivers Signature



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BANK PAYMENT

Voucher No : 610

Date : 6-Sep-2018

Paid to BEING AMOUNT PAID TO DANY FOR EXPENSES

Bank Federal Bank A/c -15250100001019

Cheque No 10058259 Dates 6-Sep-2018

Particulars

Amount

Repairs & Maintenance

7,000.00

Printing & Stationary

1,460.00

Food Expenses

664.00

Sunny

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 Ph.D (Computer Science), Ph.D (Maths)
 PRINCIPAL
 Jyothi Engineering College
 Cheruthuruthy.P.O.-679 531

TOTAL 9,124.00

Amount in words Nine Thousand One Hundred Twenty Four Only

Prepared By

Authorised By

Receiver's Signature



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Jyothi Hills, Panjal Road, Vettikkattiri (P.O), Cheruthuruthy, E-Mail :accounts@jecc.ac.in

BANK PAYMENT

Voucher No : 613

Date : 6-Sep-2018

Paid to BEING AMOUNT PAID TO SHAIK AFTHAB FOR EXPENSES

Bank Federal Bank A/c -15250100001019

Cheque No 10058262 Dates 6-Sep-2018

Particulars

Amount

National Technology Day Expense

6,700.00

Advertisement Expenses

1,500.00

Travelling Expenses

500.00

Repairs & Maintenance

514.00

Dr. Sunny
Dr. SUNNY JOSEPH KALAYATHANKAL
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Jyothi Engineering College
Cheruthuruthy P.O.- 679 531

TOTAL 9,214.00

Amount in words **Nine Thousand Two Hundred Fourteen Only**

Prepared By

Authorised By

Shaike Afthab
6-9-18
Receivers Signature



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BANK PAYMENT

Voucher No : 642

Date : 11-Sep-2018

Paid to BEING GENERAL LABOUR CHARGES PAID

Bank Federal Bank A/c -15250100001019

Cheque No 10058275 Dates 11-Sep-2018

Particulars

Amount

Repairs & Maintenance

10,600.00

Kamaraj (Labour)

500.00

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Dr. SUNNY JOSEPH KALAYATHANKAL
 M.Tech, MCA, M.Sc, M.Phil, B.Ed
 Ph.D (Computer Science), Ph.D (Maths)
 PRINCIPAL
 Jyothi Engineering College
 Cheruthuruthy P.O.-679 531

TOTAL 10,100.00

Amount in words Ten Thousand One Hundred Only

Prepared By

Authorised By

[Signature]
 11-9-18

[Signature]
 Receivers Signature



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BANK PAYMENT

Voucher No : 654

Date : 13-Sep-2018

Paid to BEING AMOUNT PAID FOR ELCB

Bank Federal Bank A/c -15250100001019

Cheque No 10058287 Dates 13-Sep-2018

Particulars	Amount
Poduval Brothers	6,146.00
<i>Amay</i>	
DR. SUNNY JOSEPH KALAYATHANKAL M.Tech, MCA, M.Sc, M.Phil, B.Ed Ph.D (Computer Science), Ph.D (Maths) PRINCIPAL Jyothi Engineering College Cheruthuruthy P.O.-679 531	
TOTAL	6,146.00

Amount in words Six Thousand One Hundred Forty Six Only

Prepared By

Authorised By

[Handwritten Signature]
13-9-18

Receivers Signature



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Jyothi Hills, Panjal Road, Vettikkattiri (P.O), Cheruthuruthy, E-Mail :accounts@jecc.ac.in

BANK PAYMENT

Voucher No : 655

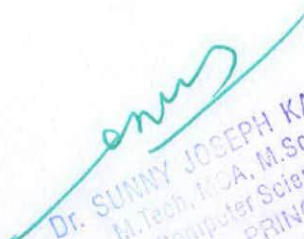
Date : 13-Sep-2018

Paid to BEING AMOUNT TRASFERRD FOR CONTOURING, TAKING SPOT LEVEL, MARKING BOUNDARY ETC. (PR EVIOUS BILLS TDS IS ALSO INCLUDED)

Bank Federal Bank A/c -15250100001019

Cheque No 10058288 *Dates* 13-Sep-2018

Particulars	Amount
Global Hi - Tech Survey	31,160.00
TDS Payable-Professionals	4,232.00
TOTAL 26,928.00	

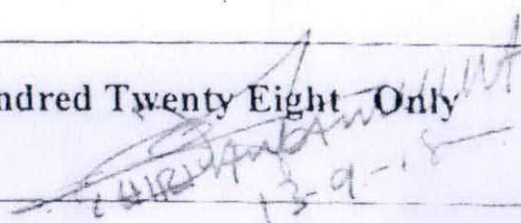

Dr. SUNNY JOSEPH KALAYATHANKAL
M.Tech, MCA, M.Sc, M.Phil, B.Ed
Ph.D (Computer Science), Ph.D (Maths)
Principal
Jyothi Engineering College
Cheruthuruthy P.O.-679 531

Amount in words Twenty Six Thousand Nine Hundred Twenty Eight Only

Prepared By

Authorised By

Receivers Signature





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BANK PAYMENT

Voucher No : 657

Date : 13-Sep-2018

Paid to BEING AMOUNT PAID FOR SUPPLY OF MULTIMEDIA PROJECTOR FOR FAB LAB

Bank Federal Bank A/c -15250100001019

Cheque No 10058290 Dates 13-Sep-2018

Particulars	Amount
M/s Crystal Technologies	54,200.00
TOTAL 54,200.00	

amans
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Cheruthuruthy P.O.- 679 531

Amount in words Fifty Four Thousand Two Hundred Only

Prepared By

Authorised By

[Handwritten Signature]
13-9-18

Receivers Signature



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BANK PAYMENT

Voucher No : 670

Date : 13-Sep-2018

Paid to BEING GENERAL LABOUR CHARGES PAID

Bank Federal Bank A/c -15250100001019

Cheque No 10058303 Dates 18-Sep-2018

Particulars	Amount
Repairs & Maintenance	12,190.00
Kamaraj (Labour)	500.00
TOTAL 11,690.00	

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Ph.D (Computer Science), Ph.D (Maths)
PRINCIPAL
Jyothi Engineering College
Cheruthuruthy P.O.-679 531

Amount in words Eleven Thousand Six Hundred Ninety Only

Prepared By

Authorised By

[Signature]
10-9-18

[Signature]
Receivers Signature



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BANK PAYMENT

Date : 18-Sep-2018

Voucher No : 671

Paid to BEING AMOUNT PAID TO BABY FOR EXPENSES

Bank Federal Bank A/c -15250100001019

Cheque No 10058304 Dates 18-Sep-2018

Particulars	Amount
Travelling Expenses	3,500.00
Repairs & Maintenance	2,500.00
Repairs & Maintenance	1,500.00
TOTAL	7,500.00

Amal B

Dr. SUNNY JOSEPH KALAYATHANKAL
 M.Tech, MCA, M.Sc, M.Phil, B.Ed
 Ph.D (Computer Science), Ph.D (Maths)
 PRINCIPAL
 Jyothi Engineering College
 Cheruthuruthy P.O.- 679 531

Amount in words Seven Thousand Five Hundred Only

Prepared By

Authorised By

[Handwritten Signature]
 HLB 18:9-18

Receivers Signature



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Ph : 04884-27419

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Jyothi Hills, Panjal Road, Vettikkattiri (P.O), Cheruthuruthy, E-Mail : accounts@jecc.ac.in

BANK PAYMENT

Voucher No : 678

Date : 19-Sep-20

Paid to BEING AMOUNT PAID TO VARGHESE VP FOR EXPENSES

Bank Federal Bank A/c - 15250100001019

Cheque No 10058308 Dates 19-Sep-20

Particulars

Amount

Repairs & Maintenance

1,394.0

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Dr. SURESH JOSEPH KALAYATHANKAL
M.Tech, M.Sc, M.Phil, B.Ed
Ph.D (Computer Science), Ph.D (Maths)
PRINCIPAL
Jyothi Engineering College
Cheruthuruthy P.O. - 679 531

TOTAL 14,081.0

Amount in words **Fourteen Thousand Eighty One Only**

Prepared By

Authorised By

[Handwritten Signature]
19-9-20

Receivers Signature



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Jyothi Hills, Panjal Road, Vettikkattiri (P.O), Cheruthuruthy, E-Mail :accounts@jecc.ac.in

BANK PAYMENT

Voucher No : 678

Date : 19-Sep-2018

Paid to BEING AMOUNT PAID TO VARGHESE VP FOR EXPENSES

Bank Federal Bank A/c -15250100001019

Cheque No 10058308 Dates 19-Sep-2018

Particulars

Particulars	Amount
Travelling Expenses	20.00
Printing & Stationary	74.00
Repairs & Maintenance	340.00
Medical Expenses	652.00
Transportation Charges	1,200.00
Transportation Charges	1,000.00
Repairs & Maintenance	3,005.00
Repairs & Maintenance	2,896.00
Repairs & Maintenance	3,500.00

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Dr. SUNNY JOSEPH KALAYATHANKAL
 M.Tech, M.A., M.Sc., M.Phil., B.Ed
 Ph.D (Computer Science), Ph.D (Maths)
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Continued.....



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BANK PAYMENT

Voucher No : 684

Date : 19-Sep-2018

Paid to BEING AMOUNT DUE FOR LABOUR CHARGES FOR CONSTRUCTION OF RETAINING WALL & CONCRETE BLOCK WALL

Bank Federal Bank A/c -15250100001019

Cheque No 10058309 *Dates* 19-Sep-2018

Particulars	Amount
Sheejomon Matew (Civil Contractor)	2,98,468.00
TOTAL	2,98,468.00

Amms

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 M.Tech, MCA, M.Sc, M.Phil, B.Ed
 Ph.D (Computer Science), Ph.D (Maths)
 PRINCIPAL
 Jyothi Engineering College
 Cheruthuruthy P.O. - 679 531

Amount in words **Two Lakh Ninety Eight Thousand Four Hundred Sixty Eight Only**

Prepared By

Authorised By

[Handwritten Signature]
19-9-18

[Handwritten Signature]
Receivers Signature



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Jyothi Hills, Panjal Road, Vettikkattiri (P.O), Cheruthuruthy, E-Mail :accounts@jecc.ac.in

BANK PAYMENT

Voucher No : 699

Date : 24-Sep-2018

Paid to BEING GENERAL LABOUR CHARGES PAID

Bank Federal Bank A/c -15250100001019

Cheque No 10058319 Dates 24-Sep-2018

Particulars	Amount
Repairs & Maintenance	13,780.00
Kamaraj (Labour)	500.00
TOTAL 13,280.00	

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Dr. SUNNY JOSEPH KALAYATHANKAL
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 Ph.D (Computer Science), Ph.D (Maths)
 PRINCIPAL
 Jyothi Engineering College
 Cheruthuruthy P.O.- 679 531

Amount in words Thirteen Thousand Two Hundred Eighty Only

Prepared By _____ Authorised By _____

[Signature]
 Receivers Signature

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Jyothi Hills, Panjal Road, Vettikkattiri (P.O), Cheruthuruthy, E-Mail : accounts@jecc.ac.in

BANK PAYMENT

Voucher No : 724

Date : 1-Oct-2018

Paid to BEING GARDNERS SALARY PAID FOR THE MONTH OF SEPTEMBER 2018

Bank Federal Bank A/c -15250100001019

Cheque No 10058424 Dates 1-Oct-2018

Particulars	Amount
Repairs & Maintenance	13,870.00
Usha (Gardner)	1,000.00
Suma (Gardner)	1,000.00
TOTAL	
11,870.00	

Amaly

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 Ph.D (Computer Science), Ph.D (Maths)
 PRINCIPAL
 Jyothi Engineering College
 Cheruthuruthy P.O. - 679 531

Amount in words **Eleven Thousand Eight Hundred Seventy Only**

Prepared By

Authorised By

[Handwritten Signature]
 1-10-18

Receiver's Signature



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Jyothi Hills, Panjal Road, Vettikkattiri (P.O), Cheruthuruthy, E-Mail :accounts@jecc.ac.in

BANK PAYMENT

Date : 3-Oct-2018

Voucher No : 726

Paid to BEING GENERAL LABOUR CHARGES PAID

Bank Federal Bank A/c -15250100001019

Cheque No 10058426 Dates 3-Oct-2018

Particulars	Amount
Repairs & Maintenance	15,900.00
Kamaraj (Labour)	500.00
TOTAL 15,400.00	

amars
 Dr. SUNNY JOSEPH KALAYATHANKAL
 M.Tech, MSA, M.Sc, M.Phil, B.Ed
 Ph.D (Computer Science), Ph.D (Maths)
 PRINCIPAL
 Jyothi Engineering College
 Cheruthuruthy P.O.-679 531

Amount in words Fifteen Thousand Four Hundred Only

Prepared By

Authorised By

[Handwritten Signature]
 3-10-18

[Handwritten Signature]
 Receivers Signature



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Jyothi Hills, Panjal Road, Vettikkattiri (P.O), Cheruthuruthy, E-Mail :accounts@jecc.ac.in

BANK PAYMENT

Voucher No : 745

Date : 8-Oct-2018

Paid to BEING AMOUNT PAID TO VARGHESE FOR EXPENSES

Bank Federal Bank A/c -15250100001019

Cheque No 10058449 Dates 8-Oct-2018

Particulars	Amount
Repairs & Maintenance	2,880.00
Repairs & Maintenance	450.00
Repairs & Maintenance	100.00
TOTAL	
3,430.00	

(Signature)
 Dr. SUNNY JOSEPH KALAYATHANKAL
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 Ph.D (Computer Science), Ph.D (Maths)
 PRINCIPAL
 Jyothi Engineering College
 Cheruthuruthy P.O.- 679 531

Amount in words **Three Thousand Four Hundred Thirty Only**

Prepared By

Authorised By

(Signature)
8.10.18

(Signature)
Receivers Signature



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E-mail : accounts@jecc.ac.in

Jyothi Hills, Panjal Road, Vettikkattiri (P.O), Cheruthuruthy, E-Mail : accounts@jecc.ac.in

BANK PAYMENT


Date : 8-Oct-2018

Voucher No : 747

Paid to BEING AMOUNT PAID FOR TRIP COIL

Bank Federal Bank A/c -15250100001019

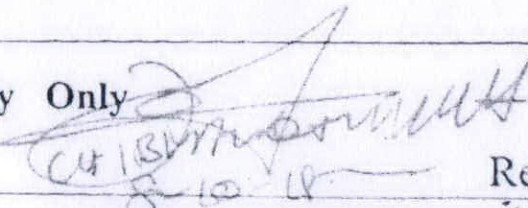
Cheque No 10058451 Dates 8-Oct-2018

Particulars	Amount
M/s Powertech Equipments & Services	8,960.00
	
Dr. SUNNY JOSEPH KALAYATHANKAL M.Tech, MCA; M.Sc, M.Phil, B.Ed Ph.D (Computer Science), Ph.D (Maths) PRINCIPAL Jyothi Engineering College Cheruthuruthy P.O.-679 531	
TOTAL	8,960.00

Amount in words Eight Thousand Nine Hundred Sixty Only

Prepared By

Authorised By


8-10-18
Receivers Signature



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E-mail :accounts@jecc.ac.in

Jyothi Hills, Panjal Road, Vettikkattiri (P.O), Cheruthuruthy, E-Mail :accounts@jecc.ac.in

BANK PAYMENT

Voucher No : 773

Date : 10-Oct-2018

Paid to BEING GENERAL LABOUR CHARGES PAID

Bank Federal Bank A/c -15250100001019

Cheque No 10058459 Dates 10-Oct-2018

Particulars

Amount

Repairs & Maintenance

15,900.00

Amal Das (Labour)

2,000.00

Kamaraj (Labour)

500.00

amdas

Dr. SUNNY JOSEPH KALAYATHANKAL
M.Tech, MCA, M.Sc, M.Phil, B.Ed
Ph.D (Computer Science), Ph.D (Maths)
PRINCIPAL
Jyothi Engineering College
Cheruthuruthy P.O.-679 531

TOTAL 17,400.00

Amount in words Seventeen Thousand Four Hundred Only

Prepared By

Authorised By

[Handwritten signature and date 10-10-18]

[Handwritten signature]

Receivers Signature



JYOTHI ENGINEERING COLLEGE - (17-18)

Ph :04884-274198

E-mail :accounts@jecc.ac.in

Jyothi Hills, Panjal Road, Vettikkattiri (P.O), Cheruthuruthy, E-Mail :accounts@jecc.ac.in

BANK PAYMENT

Voucher No : 787

Date : 12-Oct-2018

Paid to BEING AMOUNT PAID TO VARGHESE FOR EXPENSES

Bank Federal Bank A/c -15250100001019

Cheque No 10058465 Dates 12-Oct-2018

Particulars

Amount

Repairs & Maintenance

1,750.00

Repairs & Maintenance

2,325.00

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116.00

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DR. SUNNY JOSEPH KALAYATHANKAL
 M.Tech, M.A., M.Sc., M.Phil, B.Ed
 Ph.D (Computer Science), Ph.D (Maths)
 PRINCIPAL
 Jyothi Engineering College
 Cheruthuruthy P.O. - 679 531

TOTAL 4,191.00

Amount in words **Four Thousand One Hundred Ninety One Only**

Prepared By

Authorised By

[Signature]
 12-10-18

Receivers Signature

[Signature]
 12/10