

ST. XAVIER'S COLLEGE VAIKOM

Alumni fund 2022-23

Income and Expenditure Statement

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

Accounts are found correct and verified with each receipts:

Accountant
Dr. Pomy Joseph
2022



Principal
Mr. (Dr.) Gimsiri D. Paramur
Principal
St. Xavier's College Vaikom
Kothavara P.O. 686567

Voucher

ST.XAVIER'S COLLEGE VAIKOM

DEPARTMENT OF Chemistry

No.

Date 26.09.2022

We Dep. of chemistry have received from 2012-13 Batch, the sum of Rs. 2000/- Ps. (Rupees Two Thousand Only) as detailed below

Sl No	Particulars	Rs	Ps.
	Ozone Day Celebration.	2000	


Head of the Department

Voucher

St.Xavier's College Vaikom

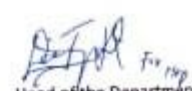
Department of COMMERCE

No.

Date 11/7/2022

We Dpt. of Commerce have received from 2008-10 Batch, the sum of Rs. 2000/- Ps. (Rupees Two Thousand only)

Sl.No	Particulars	Rs.	Ps.
	Seminar Remuneration	2000	-


Head of the Department

Voucher

St. Xavier's College Vaikom
Department of Political Science

No. 196 Dpt. of Political Science Date 21/1/2022
2015-16 Batch have received from

Rs. 5000/- P. 00 Rupees Five Thousand only the sum of

Sl.No	Particulars	Rs.	Ps.
1	Qnab also Qnab for Microscope 5000 V.I.O	5000	-

Department of Studies
 St. Xavier's College, Vaikom

 Head of the Department

Voucher

St. Xavier's College Vaikom
Department of Economics

No. 196 Economics Date 12.10.2021
Students of the Dept have received from

Rs. 12,500/- P. 00 Rupees Twelve thousand Five hundred the sum of

Sl.No	Particulars	Rs.	Ps.
	Furnace of Mr. Garry Joseph etc	12500/-	-

Head of the Department
 Dr. WINSON THOMAS
 ASSISTANT PROFESSOR
 DEPT. OF ECONOMICS
 ST. XAVIER'S COLLEGE
 VAIKOM-686 847

Voucher

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

No. 1971-1992 Date 27/7/2022
Dpt. of Zoology and Aquaculture have received from

Rs. 15000/- P. 00 Rupees Fifteen thousand only the sum of

Sl.No	Particulars	Rs.	Ps.
	For Association Programme Research work - 3 hrs collectible life Qnab computer loan	15000	-

Head of the Department
 Dr. K.J. ABRAHAM
 Assistant Professor & HOD
 Dept. of Zoology & Aquaculture
 St. Xavier's College, Vaikom-686 847

Voucher

St. Xavier's College Vaikom

Department of POLITICAL SCIENCE

No.

W/No. of Political Science

Date 28/1/2022

2015-16 Batch have received from

Rs. 5000/- Ps. (Rupees five Thousand only) the sum of

Sl.No	Particulars	Rs.	Ps.
1.	Qnd also dress for Mediascope V2.0	5000	-

Department of Politics
St. Xavier's College, Vaikom

Head of the Department

Voucher

St. Xavier's College Vaikom

Department of ECONOMICS

No.

W/No. ECONOMICS

Date 10.10.22

have received from

Account of the Dept the sum of

Rs. 12,500/- Ps. (Rupees twelve thousand five hundred)

Sl.No	Particulars	Rs.	Ps.
	Farewell of Sr. Franny Joseph Srs	12500/-	

Head of the Department


DR. WINSON THOMAS
ASSISTANT PROFESSOR
DPT. OF ECONOMICS
ST. XAVIER'S COLLEGE

Voucher

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

Date 21/1/2023

I IGAC have this day received from the Principal
St. Xavier's College, Vaikom, the sum of Rs. 25,000/- (Rupees Twenty thousand only
an Alumni Fund) as detailed below.

Particulars	Rs.	Ps.
Received for purchase of laptop.	25,000/-	
TOTAL	25,000/-	



Samy
Signature