

FATIMA MATA NATIONAL COLLEGE, QUILON.

112

G. Form No. IV

Acquittance Roll of Lumpsum Grant and Stipend in favour of
FEC Students during the year 2014-2015
 Bill / Draft / Cheque / No 688/14-15 for Rs 18,14,380/- Cashed on

Sl. No.	Ad. No.	Name of Student	Class	Period of Claim	Amount Paid		Signature of Student	Remarks
					Rs.	Ps.		
1	64275	Sonisha Solomon	1DC Maths.	2014-15	5160			
2	63967	Diana Mary	Phy	"	6292			
3	63975	Nehamija Christy	"	"	6292			
4	63984	Tommy Yesudasan	"	"	6292			
5	63850	Theeba Mary . R .	Chem.	"	6331			
6	63550	Raine Joseph	"	"	5436			
7	63607	Reshmi Solomon	"	"	6331			
8	63837	Seyona . S .	"	"	15401 - paid <u>6331</u>			Left with TC dated 18/09/14 bal amount 4791 refunded vide che No .
9	64391	Aneesha . A	"	"	4531			
10	64001	Sibiya Christy	Poly.Chm	"	6292			
11	64260	Sariza . S .	"	"	5421			
12	64138	Pruby Christy	Bot	"	6156			
					70863			

FATIMA MATA NATIONAL COLLEGE, QUILON.

G. Form No. IV

Acquittance Roll of

Bill / Draft / Cheque / No for Rs. Cashed on ^{15/1} 70863

Sl. No.	Ad. No.	Name of Student	Class	Period of Claim	Amount Paid		Signature of Student	Remarks
					Rs.	Ps.		
13.	64178	Somy B. Jose	1 st DC Zool.	2014-15	5208			
14.	64122	Varsha Mol. A.	"	"	5289			
15	64131	Abithe Francis	"	"	6156			
16	63884	Febin Francis	"	"	6331			
17	63849	Fani Francis	"	"	6331			
18.	64120	Jasmine Joy	"	"	6156			
19.	64173	Justin Joy	"	"	6060			
20.	64274	Joice J	"	"	5421			
21	64172	Thajila Mary Raju	Psycho	"	6060			
22.	64079.	Riji Harrison	"	"	6273			
23.	64044	Akku C.	"	"	6273			
24.	63925	Rinlu B.	"	"	6331			
					142752			

FATIMA MATA NATIONAL COLLEGE, QUILON.

114

Acquittance Roll of

Bill / Draft / Cheque / No for Rs. Cashed on 5/2 1,42,752

Sl. No.	Ad. No.	Name of Student	Class	Period of Claim	Amount Paid		Signature of Student
					Rs.	Ps.	
25.	63968.	Anney. M.	1 st DC Eng.	2014 - 15	6292		
26.	63699.	Anita Antony	Mal.	"	6331		
27.	63922	Anusha - P.	"	"	6331		
28.	64146 64173	Janey. J	"	"	6060		
29.	63705	Joby Benjamine	"	"	5434		
30.	63919.	Preshma. F. B.	"	"	5434		
31.	64011	Susmitha Stanley	"	"	6273		
32.	64151.	Shilpa. S.	"	"	5289		
33.	64149.	Sonia. M.	"	"	6156		
34.	64021.	Suleanya Francis.	"	"	6273		
35.	64214.	Vinitha. V.	"	"	5944		
36.	64217	Raji Joseph.	"	"	5924		
37.	64401	Vinitha Vayayan	"	"	5247		
					2,19,740		

FATIMA MATA NATIONAL COLLEGE, QUILON.

Acquittance Roll of

G. Form No. 1

Bill / Draft / Cheque / No for Rs. Cashed on *b/d* 2,19,740

Sl. No.	Ad. No.	Name of Student	Class	Period of Claim	Amount Paid		Signature of Student	Remarks
					Rs.	Ps.		
38	63767	Jinoy J	1 st DC ELONO	2014 - 15	6331		<i>Jinoy J</i> 9/03/2015	
39	64141	Mimya Franklin	"	"	5289		<i>Mimya Franklin</i> 24/03/15	
40	64068	Neethumol. J	"	"	5385		<i>Neethumol J</i> 24/3/15	
41	64066	Vismaya James.	"	"	5385		<i>Vismaya James</i> 9/03/2015	
42	64072	Jasme May.	"	"	6273		<i>Jasme May</i> 2/03/2015	
43	64065	Maya Jose	"	"	6273		<i>Maya Jose</i> 23/2/2015	
44	64075	Denita David.	"	"	6273		<i>Denita David</i> 24/3/15	
45	64105	Dayana. J	"	"	6215		<i>Dayana J</i> 20/3/15	
46	64102	Vimitha Joy	"	"	5337		<i>Vimitha Joy</i> 20/2/15	
47	63921	Ajitha. J	"	"	5434		<i>Ajitha J</i> 25/2/15	
48	64140	Amela A	"	"	6156		<i>Amela A</i> 25/2/15	
49	64142	Felcy. P.	"	"	6156		<i>Felcy P</i> 25/2/2015	
50	64095	Jasmine Joseph	"	"	6273		<i>Jasmine Joseph</i> 24/3/15	
					296520			

FATIMA MATA NATIONAL COLLEGE, QUILON.

116

G. Form No. IV

Acquittance Roll of

Bill / Draft / Cheque / No for Rs Cashed on 29/02/2015

Sl. No.	Ad. No.	Name of Student	Class	Period of Claim	Amount Paid		Signature of Student	Remarks
					Rs.	P.		
51.	63917	Jenny Joseph	1 st LCO	2014-15	6331			
52	63923	Joyis. S.	"	"	6331			
53	64014	Jyothsna J	"	"	6273			
54	64063	Lya Praya.	"	"	6273			
55	64118	Rushma Raju.	"	"	5385			
56	64059	Richardson.	"	"	6273			
57	64067	Siminol. J.	"	"	5385			
58.	63914	Thiney. A	"	"	6331			
59.	64113	Proshel Varghese	"	"	5289			
60	63913	Seenu. L.	"	"	5434			
61	63924	Sreejo. J.	"	"	6331			
62	63896	Sruthi Gomez	"	"	6331			
63	63797	Athura. A.R	1 st LCO History	"	6331			
					374818			

FATIMA MATA NATIONAL COLLEGE, QUILON.

117

G. Form No. IV

Acquittance Roll of

Bill / Draft / Cheque / No for Rs. Cashed on 3,74,818

Sl. No.	Ad. No.	Name of Student	Class	Period of Claim	Amount Paid		Signature of Student	Remarks
					Rs.	Ps.		
64.	63897	Chinnu. B.	I DC History	2014 - 15	5434			
65	63926	Priyanka P.	"	"	5434			
66	64216	Shijin Das	"	"	5924			
67.	63879	Sanil. S.	"	"	6331			
68	63905	Soja. S.	"	"	6331			
69.	63748	Somy Mary. G.	"	"	6331			
70	64408	Jathin Joseph. T	"	"	5247			
71	64600	Jancy. J	B.Com.	"	6215			
72	64007	Anela Michael.	"	"	6273			
73	63912	Hema Sugushin-	"	"	6331			
74.	64003	Reena John.	"	"	6292			
75	63900	Roshini Gledy	"	"	6331			
76	64134	Shimithu. T	"	"	6331			
					453623			














FATIMA MATA NATIONAL COLLEGE, QUILON.

118

G. Form No. IV

Acquittance Roll of

Bill / Draft / Cheque / No for Rs..... Cashed on 453623

Sl. No.	Ad. No.	Name of Student	Class	Period of Claim	Amount Paid		Signature of Student	Remarks
					Rs.	Ps.		
77	63117	Jenij. N. Paul	11 DC Maths.	2014-15.	5933			
78	62594	Jyji. S.	"	"	6930			
79	63199	Preya. J.	"	"	5933			
80	62886.	Aleena Anu!	"	"	6930			
81	62867.	Neethu Alphonse.	Phy	"	5933			
82	62680.	Neethu Paul	"	"	6930			
83	62856.	Preshma. A.	"	"	6930			
84	63095	Simee. C.	"	"	5933			
85	62883	Soumya. A	"	"	5933			
86	62922	Ajeesh A.	"	"	5933			
87	63276.	Alehal Joseph. *	"	"	6930			
88	62862	Jobin J	chem.	"	5933.			
89	62589.	Purthi. V.	"	"	6930			
					536734			














FATIMA MATA NATIONAL COLLEGE, QUILON.

119

G. Form No. IV

Acquittance Roll of

Bill / Draft / Cheque / No for Rs. Cashed on 5,36,734

Sl. No.	Ad. No.	Name of Student	Class	Period of Claim	Amount Paid		Signature of Student	Remarks
					Rs.	Ps.		
90	63103	Sajini J.	11 DG clm	2014 - 15	5933			
91	63233	Remi Marie John	"	"	6930			
92	62890	Shihji Joseph	"	"	6930			
93	62877	Tancy J	"	"	6930			
94	62994	Roma C. V.	"	"	6930			
95	63249	Bijo Stephen	Pals clm.	"	5933			
96	63243	Reeba Mary	"	"	6930			
97	62938	Anil Jose	"	"	6930			
98	63250	Priney Joy	"	"	6930			
99	63102	Sajini Francis	"	"	6930			
100	63517	Ashu George	"	"	6930			
101	62876	Ajithu B.	Bot	"	6930			
102	62875	Amale E.	"	"	6930			
					624830			

FATIMA MATA NATIONAL COLLEGE, QUILON.

123

Acquittance Roll of

G. Form No.

Bill / Draft / Cheque / No for Rs. Cashed on 6,24,830

Sl. No.	Ad. No.	Name of Student	Class	Period of Claim	Amount Paid		Signature of Student	Remarks
					Rs.	Ps.		
103	63084	Greeshma G	110C Bot	2014 -15	6930			
104	63094	Reshmi Das	"	"	6930			
105	63283	Sneha Isaac	"	"	6930			
106	63242	Amala Mary J	"	"	6930			
107	63287	Angel Tulus	"	"	6930			
108	62989	Angeli L.	"	"	5933			
109	63041	Angju Pelu	"	"	6930			
110	63228	Mary Shiny J	"	"	5933			
111	63204	Amy Jerald.	Zool	"	6930			
112	63170	Jobin Jose	"	"	6930			
113	62887	Jyothsna A	"	"	6930			
114	63268	Nabin Joseph.	"	"	6930			
115	63267	Elbin. R.	"	"	5933			
						7,11,929		

FATIMA MATA NATIONAL COLLEGE, QUILON.

121

Acquittance Roll of

G. Form

Bill / Draft / Cheque / No for Rs. Cashed on 7/11/2015

Sl. No.	Ad. No.	Name of Student	Class	Period of Claim	Amount Paid		Signature of Student
					Rs.	Ps.	
116.	63027.	Lento. L.	110C Zoo1	2014 - 15	6930		
117	63066	Prinyanka S Vijayan.	"	"	6930		
118	63234	Sachinbrito Sasi	"	"	6930		
119	62893.	Lubin Andrews.	Eng.	"	5933.		
120	63294.	Wilson B.	"	"	6930		
121.	63025	Joshni. J.	"	"	5933.		
122	62744	Aneesh. M.	Mal.	"	5933		
123.	63043	Amithe Yesudas.	"	"	6930		
124	63168	Janson. J	"	"	6930		
125	62966	Jeeshma George.	"	"	6930		
126	63263	Jemi Jerome	"	"	6930		
127	63244	Jolly Jayson.	"	"	6930		
128	62973	Prinje. M	"	"	6930		
					7,99028		

FATIMA MATA NATIONAL COLLEGE, QUILON.

122

G. Form No. IV

Acquittance Roll of

Bill / Draft / Cheque / No for Rs. Cashed on 7,99,028

Sl. No.	Ad. No.	Name of Student	Class	Period of Claim	Amount Paid		Signature of Student	Remarks
					Rs.	Ps.		
129	63072	Radhu S.	II DC Mal.	2014 - 15	5933			
130	63253	Raja E	"	"	5933			
131	62952	Rony Peter	"	"	6930			
132	62369	Sham Shiji	"	"	6930			
133	62986	Simi Joseph.	"	"	6930			
134	63270	Sandhu Jayson.	"	"	5933			
135	63179	Sunil Sebastian.	"	"	5933			
136	63257	Ebin .N.	Enco.	"	5933			
137	62974.	Fiji Chustus.	"	"	6930			
138	63108	Leena Mary.	"	"	6930			
139	62907	Neethamol. T	"	"	6930			
140	63251	Amithe Peter	"	"	6930			
141	63252	Divya Vijayan.	"	"	6930			
					✓	884 133		





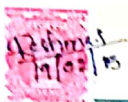








FATIMA MATA NATIONAL COLLEGE, QUILON.

123

Acquittance Roll of

G. Form M

Bill / Draft / Cheque / No for Rs. Cashed on 8/5/13

Sl. No.	Ad. No.	Name of Student	Class	Period of Claim	Amount Paid		Signature of Student
					Rs.	P.	
142	62961	Egin Samuel	M SC ECO.	2014-15	6930		
143	63256	Jeny. J	"	"	5933		
144	62976	Jyothi - J	"	"	6930		
145	63035	Lenhi Mary. R.	"	"	6930		
146	63099	Preshma. S.	"	"	5933		
147	63018	Suzne Solomon.	"	"	5933		
148	63089	Sojema. P.	"	"	6930		
149	63239	Viji. V.	"	"	6930		
150	63231	Vipin. B.	"	"	6930		
151	62911	Soumya. W.	"	"	5933		
152	63030	Ancy Albert	"	"	5933		
153	62914	Judy. B. S.	"	"	6930		
154	62810	Angel. M.	"	"	6930		
					969238		

FATIMA MATA NATIONAL COLLEGE, QUILON.

124

Acquittance Roll of

G. Form No. IV

Bill / Draft / Cheque / No for Rs. Cashed on

9,69,238

Sl. No.	Ad. No.	Name of Student	Class	Period of Claim	Amount Paid		Signature of Student	Remarks
					Rs.	P.		
155	60909	Amithe Nepolean	11 DC Eco	2014-15	6930			
156	62816	Athira Stanvile Bose	"	"	6930			
157	62910	Credwin Titus	"	"	6930			
158	62773	Jemi Y	"	"	6930			
159	62912	Jancy Mol.	"	"	6930			
160	62997	Neethu John Bosco	"	"	6930			
161	62977	Shiji Mary S.	"	"	6930			
162	62972	Joshy B.	Psycho	"	5933			
163	63037	Sounya S.	"	"	5933			
164	63246	Christy Das M.	"	"	6930			
165	63280	Nikhil Churton	"	"	6930			
166	62926	Christin B.	Blom.	"	5933			
167	63011	Hamesh H.	"	"	5933			
					10,53,340			10,53,340


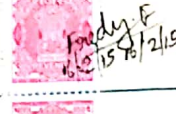



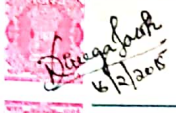
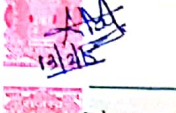
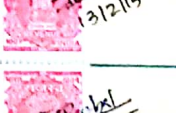
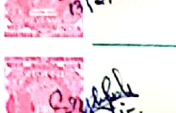
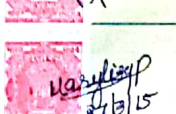

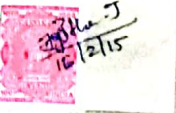

FATIMA MATA NATIONAL COLLEGE, QUILON.

125

G. Form No. IV

Acquittance Roll of

Bill / Draft / Cheque / No for Rs. Cashed on 10.55.340

Sl. No.	Ad. No.	Name of Student	Class	Period of Claim	Amount Paid		Signature of Student	Remarks	
					Rs.	Ps.			
168	62897	Jamiya Jose	II DC Blom.	2014-15	6930				
169	62913	Fredy Francis	"	"	6930				
170	62945	Geema George	"	"	5933				
171	62682	Jenson Joseph	"	"	5933				
172	62927	Sayan C.	"	"	5933				
173	62896	Divega Jacob	"	"	6930				
174	61928	Ann Mary Pallick	III DC Maths.	"	5933				
175	61604	Joiy J.	"	"	6930				
176	62180	Reeba S.	"	"	5933				
177	61988	Steph John	"	"	6930				
178	61947	Mary Licy P.	Phy.	"	5933				
179	61940	Tessy F	Chem.	"	6930				
180	61989	Joi' the J	"	"	5933				
					1138451				

FATIMA MATA NATIONAL COLLEGE, QUILON.

126

Acquittance Roll of

G. Form No. IV

Bill / Draft / Cheque / No for Rs..... Cashed on 1138451

Sl. No.	Ad. No.	Name of Student	Class	Period of Claim	Amount Paid		Signature of Student	Remarks	
					Rs.	Ps.			
181	61937	Meglim Paul .	III DC Chem.	2014-15	5933.				
182	61950	Nancy George	"	"	5933				
183	61953	Bahini Mary . S	"	"	6930				
184	62087	Vysaleh . V .	Polich	"	6930				
185	62178	Anya Joseph .	Bot.	"	6930				
186	62202	Deneeba David	"	"	6930				
187	62198	Emmanuel . O .	"	"	6930				
188	61973	Toji Joy .	"	"	6930				
189	62338	Jobi . B .	"	"	6930				
190	62176	Abhita Des .	Zool.	"	6930				
191	62224	Shiny Xavier	"	"	5930				
192	62182	Arun . M	"	"	6930				
193	62101	Alphonse . V . R .	Eng	"	6930				
					12,25,550				

FATIMA MATA NATIONAL COLLEGE, QUILON.

127

Acquittance Roll of

G. Form No. IV

Bill / Draft / Cheque / No for Rs. Cashed on 12 25 550

Sl. No.	Ad. No.	Name of Student	Class	Period of Claim	Amount Paid		Signature of Student	Remarks
					Rs.	Ps.		
194.	61784.	Neethu. L.	III DC Eng.	2014-15	6930			
195	62175	Amy. B. Kaveli	"	"	5933			
196.	62191.	Benny Nelson.	"	"	6930			
197	62002	Alice G	Malay.	"	6930			
198.	62001	Amitha Harrison	"	"	5933			
199	62035	Amitha Mary. V.	"	"	6930			
200	62029	Ashly. C.	"	"	6930			
201.	62000	Catherine Felix.	"	"	5933			
202	62258	Tobin Francis.	"	"	6930			
203	62011	Jyothy Mol. J	"	"	6930			
204.	62036	Nidhinda. Y.	"	"	6930			
205.	62201.	Sibi. V.	"	"	6930			
206.	62055	Susan. S.	"	"	6930			
					13,12,649			











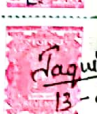
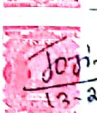

FATIMA MATA NATIONAL COLLEGE, QUILON.

128

Acquittance Roll of

G. Form No. IV

Bill / Draft / Cheque / No for Rs. Cashed on 13/2/2015

Sl. No.	Ad. No.	Name of Student	Class	Period of Claim	Amount Paid		Signature of Student	Remarks	
					Rs.	Ps.			
207.	62332.	Ajay Joyson.	III DC Mal	2014 - 15	5933		 Ajay 13/2/15		
208	62336.	Sarin . J	"	"	5933		 Sarin 13/2/15		
209	62344	Dwya . J	"	"	6930		 Dwya 13/2/2015		
210.	62051	Benn . S .	Leo.	"	6930		 Benn 13/2/2015		
211.	62049	Marlin . F	"	"	5933		 Marlin 13/2/2015		
212	62236	Preshme Benjamin .	"	"	6930		 Preshme B 13/2/2015		
213.	61884.	Sijo . W .	"	"	6930		 Sijo W 13/2/2015		
214	61857	Abhitha . G .	"	"	6930		 Abhitha 13/2/15		
215	62039	Amsane . A .	"	"	5933		 Amsane 13-2-15		
216	62012	Bhagya . N .	"	"	6930		 Bhagya 13-2-15		
217	62192	Jaquelin . J .	"	"	5933		 Jaquelin 13-2-15		
218	62235	Toji . S .	"	"	6930		 Toji S 13-2-15		
219	62243.	Nothin . A .	"	"	6930		 Nothin 13-2-15		
					1 1397754				

FATIMA MATA NATIONAL COLLEGE, QUILON.

129

Acquittance Roll of

G. Form No. IV

Bill / Draft / Cheque / No for Rs. Cashed on 13/2/2015

Sl. No.	Ad. No.	Name of Student	Class	Period of Claim	Amount Paid		Signature of Student	Remarks
					Rs.	Ps.		
220	61819	Remy Xavier	III DC E60	2014-15	5933			
221	62241	Shrem cheets	"	"	6930			
222	62141	Shahine Ceaser	"	"	5933			
223	62026	Prigante P.	"	"	6930			
224	62058	Amitha D	"	"	5933			
225	62140	Anumol. S.	"	"	6930			
226	62003	Joshna A.	"	"	5933			
227	61880	Leena A.	"	"	6930			
228	62225	Nusha N.	"	"	6930			
229	62252	Preetha Antony	"	"	5933			
230	62251	Princy A.	"	"	6930			
231	62193	Kevin Yohannan	"	"	6930			
232	62543	Somy George	"	"	6930			
					9	1482859		

FATIMA MATA NATIONAL COLLEGE, QUILON.

13)

Acquittance Roll of

G. Form No.

Bill / Draft / Cheque / No for Rs. Cashed on 14/8/2015

Sl. No.	Ad. No.	Name of Student	Class	Period of Claim	Amount Paid		Signature of Student	Rem	
					Rs.	P.			
233	62266	Nirmala Des.	III DC Psy	2014-15	6930				
234	62259	Divya Sebastian	"	"	6930				
235	62015	Greeshma C.	"	"	6930				
236	61987	Teo Paul Sebastian	III DC BCon	"	6930				
237	61965	Deepthimal. S.	"	"	6930				
238	62040	Neethu. J.	"	"	5933				
239	61759	Promi Ajith	"	"	6930				
240	61956	Saniya. S.	"	"	5933				
241	61955	Buyoy. S.	"	"	5933				
242	61743	Susmitha Lelin	"	"	6930				
243	64485	Tijo J	IPG Maths	"	5390				
244	64425	Nimsy Mary P.	"	"	5390				
245	64464	Ligeia S.	Physic	"	5450				
					9	1565398			

FATIMA MATA NATIONAL COLLEGE, QUILON.

Acquittance Roll of

G. Form No. IV

Bill / Draft / Cheque / No for Rs. Cashed on

1565398


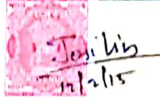

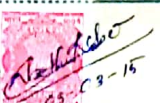
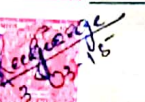



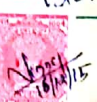




Sl. No.	Ad. No.	Name of Student	Class	Period of Claim	Amount Paid		Signature of Student	Remarks
					Rs.	Ps.		
246	64378	Clinton Y.	1 PG Chem	2014-15	5547			
247	64463	Neelima Solomon	Zool	"	5450			
248	64459	Juhi Jerom	Psy.	"	4750			
249	64477	Glady A	Biot	"	5390			
250	64528	Mary Prameela K	"	"	5390			
251	64462	Antony Stanley	Engg	"	4750			
252	64504	Nimmy N.	"	"	5030			
253	64526	Lida Thomas	"	"	5270			
254	64377	Anne Mary S.	Mal	"	5450			
255	64471	Beaziger Samuel	"	"	5450			
256	64376	Shymmol P.	"	"	5450			
257	64423	Jenny Joseph	KL	"	5450			
258	64424	Siji Michael	"	"	5450			
					1634225			

FATIMA MATA NATIONAL COLLEGE, QUILON.

Acquittance Roll of

G. Form No. IV

Bill / Draft / Cheque / No for Rs..... Cashed on 16/3/2015

Sl. No.	Ad. No.	Name of Student	Class	Period of Claim	Amount Paid		Signature of Student	Remark
					Rs.	Ps.		
259	64418	Sindia J Manis	1 PG ECO	2014 - 15	5450			
260	64518	Joslin J.	"	"	5270			
261	64383	Neene Nelson	MCom.	"	5450			
262	64384	Neethu Norbent	"	"	5450			
263	64445	Leegia George	"	"	5450			
264	63895	Levija Andrews	11 PG Maths	"	6233			
265	63430	Princy P.	"	"	7230			
266	63410	Manush B.	Phy.	"	7230			
267	63562	Vanny V.	"	"	7230			
268	63415	Divya E	Chem.	"	6233			
269	63336	Donia L.	"	"	7230			
270	63413	Jasenth A.	"	"	7230			
271	63386	Nuyitha G.	"	"	6233			
					1716144			

FATIMA MATA NATIONAL COLLEGE, QUILON.

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Acquittance Roll of

G. Form No. 1

Bill / Draft / Cheque / No for Rs. Cashed on

1716144

Sl. No.	Ad. No.	Name of Student	Class	Period of Claim	Amount Paid		Signature of Student	Remarks	
					Rs.	Ps.			
272	63419	Jeny A	11 PG Zool.	2014 - 15	7230				
273	63432	Dolly K.	FDB	"	7230				
274	63435	Stegie Francis	FDB	"	7230				
275	63388	Lusa Jacob. A	Malayal.	"	7230				
276	63417	Teena Selin	"	"	7230				
277	63468	Rini. B	Ecob	"	6233				
278	63349	Choice J	"	"	7230				
279	63397.	Promiyo. E.	"	"	7230				
280	63411	Praveen B.	"	"	6233				
281	63461	Tuji J.	"	"	7230				
282	63427	Victorie. H.	"	"	7230				
283	63402.	Therise Y.	"	"	7230				
284	63407.	Preshma. J.	M.Com.		7230				
					1808140				

FATIMA MATA NATIONAL COLLEGE, QUILON.

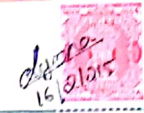
134

Acquittance Roll of

G. Form No. 11

Bill / Draft / Cheque / No for Rs. Cashed on

808140

Sl. No.	Ad. No.	Name of Student	Class	Period of Claim	Amount Paid		Signature of Student	Remarks
					Rs.	Ps.		
285	63418.	Leyone Fabian.	11 th PG Mcom.	2014-15.	6233.			
		Excess claim due to rounding off error				1814373 7		
						1814380		
	12/02/15	Disbursed Sl. No - 251, 253, 252, 258, 257, 259, 260, 255, 244, 243, 242, 245.				65280		
						1749100		
	13/02/15	Disbursed Sl. No - 92, 93, 94, 150, 174, 175, 176, 177, 191, 192, 195, 197, 198, 199, 200, 201, 202, 203, 205, 206, 207, 208, 209, 210, 211, 214, 215, 216, 217, 218, 219, 220, 221, 222, 223, 224, 225, 226, 227, 228, 230, 231, 232, 254, 256, 266.				3,01,165		
	16/02/15	Disbursed Sl. No - 56, 87, 95, 96, 97, 98, 99, 101, 102, 103, 108, 109, 110, 114, 119, 120, 136, 154, 157, 161, 162, 165, 166, 167, 168, 169, 170, 171, 172, 173, 179, 180, 181, 182, 183, 212, 229, 236, 237, 238, 239, 240, 241, 242, 246, 267, 279, 280, 284, 285.				14,47,935		
						3,26,020		
	18/02/15	Disbursed Sl. No - 81, 82, 84, 85, 86, 87, 88, 90, 91, 100, 104, 105, 106, 111, 112, 117, 137, 148, 168, 164, 213, 249, 264, 265, 273, 274.				11,21,915		
						1,71,864		
	19/02/15	Disbursed Sl. No - 22, 50, 54, 61, 68, 77, 78, 80, 83, 107, 115, 116, 118, 121, 122, 125, 126, 127, 128, 129, 130, 131, 133, 134, 135, 138, 139, 140, 141, 143, 144, 145, 146, 147, 149, 152, 155, 156, 159, 160, 250.				9,50,051		
						2,67,457		
						6,82,594		
	23/02/15	Disbursed Sl. No - 1, 2, 3, 4, 6, 7, 10, 11, 13, 14, 15, 16, 17, 18, 19, 20, 23, 26, 27, 28, 29, 31, 32, 33, 34, 35, 36, 37, 43, 57, 59, 66, 67, 69, 70, 71, 123, 124, 132, 151, 153, 156, 185, 186, 187, 188, 189, 194, 196, 268, 269, 270, 271.				3,29,015		
	24/02/15	Disbursed Sl. No - 39, 40, 44, 51, 52, 65, 113.				3,53,579		
						41973		
	25/02/15	Disbursed Sl. No - 12, 25, 45, 46, 47, 48, 49, 53, 58, 60, 62, 63, 72, 73, 74, 75, 76, 79, 193.				3,11,606		
						1,16,867		
						19,47,339		

EGE, QUILON.

G. Form No

Refund

Computer Seq. No. _____ Date _____

Head of Account: 2455 00 800 92 12 (69)

TOOO Code: _____

TOOO Code: _____

To whom paid and name and address of the person on whose behalf money is paid	Purpose of remittance and amount in Rupees	Amount in Rupees	Order to the Bank
PRINCE ALBERT COLLEGE KOLLAM	Refund of undebited amount of 10183/- for 92 FEC students for the year 2015-16	10183	Correct Receipt and grant receipt
Signature & Designation of the Departmental Officer countersigning the remittance			Treasury Officer
Total			10183

Total in words: Ten thousand one hundred and eighty three Only

Signature of Receiver: _____

Received Rs. 10183/- (Rupees)

Date: 30/3/2015

Signature of Issuer/Cashier: _____ Treasury Officer/Bank Manager

Note: 1. The seal/stamp of Treasury Bank of collection shall be affixed.
 2. If remittance is in official capacity ("SDO/DDO"), write corresponding code in the column provided.
 3. If loan repayment of SDO, write instalment number in purpose column.

Cashed on _____

Amount Paid	Signature of Student
Rs. Ps.	
1,94,739 / -	
21,690 / -	
1,73,049 / -	
7,230 / -	
1,65,819 / -	
55,232 / -	
1,10,587 / -	
67,064 / -	
43,523 / -	
6,273 / -	
37,250 / -	
5,436 / -	
81,816 / -	
7,230 / -	
2,25,86 / -	
69,30 / -	
1,76,56 / -	
59,33 / -	
1,17,23 / -	
1,540 / -	
10,183 / -	
10,183 / -	
<u>Nil</u>	

Balance amount refunded (Rs 10183)
 vide cha No - 942 dated 30/3/2015
 (Sl. No 8) 47911 / -
 " 55 5385 / -
 Excess claim due to rounding off error 7 / -
10183 / -

H. Bechoi H.D. J.S. P.P. Principal

Verified up to 31.5.15 during the period of audit 1.6.15 to 31.3.16
 Accounts of host (Kollam) of the P. de E. Kollam

Aquittance for the disbursement of Boarding & lodging charge in favour of FEC students (Jyothi christhudas & Jeshma Justin) 2015-16.
 Rev Sr. Deepthi Mary,
 Karmel Hostel warden.

24,000 / -
 Sr. Deepthi Mary
 23.3.16