

**SREE SANKARACHARYA UNIVERSITY OF SANSKRIT
KALADY**

PAYMENT VOUCHER

68/32

2015-16

Head of Account : 9902-01

V.R. No. 3330
Date : 01.01.16

Sl. No.	Particulars	Amount			
		Rs.	Ps.	Rs.	Ps.
	Amount to be reimbursed to Dr M.V. Natesan, Reader Dept of SKT Vyakarana towards expenditure for participating International Seminar from 9th to 11th November 2014 at Banaras Hindu Uty, Varanasi				
	Advance drawn on 6/11/14 in DD 1100 adjusted Rs 17000/-				
	Local exp: - 19042	19042		2042	
	Net payable Rs 2042/-				
	No. P/O 11243/353/2014 dt 16/4/15 Total	19042		2042	

Rs. 19042/- (In words) Rupees Nineteen thousand forty two only

Asst. he 216 S.O. (Bill Sn.) S.O. (Int. Audit)

Sanctioned Rs. 19042/- (In words) Rupees Nineteen thousand forty two only

[Signature]

[Signature]
FINANCE OFFICER

Pay Rs. 2042/- (by cash / DD / Crossed Cheque)

Paid by cash / DD / Cheque No.

[Signature]
FINANCE OFFICER

Ch. No. 083188
dt. 01.01.16
Cashier

Received Rs. 2042/- (Rupees Two thousand and forty two only)

Stamped Acquittance

in final / part settlement of Invoice / Bill No.

Date : 8/1/15

Received Natesan Dr. M.V. Natesan

**SREE SANKARACHARYA UNIVERSITY OF SANSKRIT
KALADY**

PAYMENT VOUCHER

Head of Account : 9902 - 01

V.R. No. 6730
Date : 31-3-16

Sl. No.	Particulars	Amount			
		Rs.	Ps.	Rs.	Ps.
	PAID				
	Expenditure incurred by Dr Bichu x Malayil Associate prof Dept of Malayalam RC, Thiruvananthapuram towards expenditure for participating in the India History Congress from 28th to 30th Dec 2014 at JNU Advance drawn on 10/12/14 in DD/CC adjusted Rs 20,000 Gbl ex: - 23,134 Limiting to the sanctioned amount Rs 20,000 Net payable Nil No. P/13605/SSS/2013 dt 11/1/15 Total	20,000		NIL	
		20,000		NIL	

Rs. 20,000/- (In words) Twenty thousand only

Asst. 817 S.O.(Bill Sn.) 11/11/15 S.O. (Int. Audit)

Sanctioned Rs. 20,000/- (In words) Twenty thousand only

[Signature]
FINANCE OFFICER

Pay Rs. NIL (by cash / DD / Crossed Cheque)

Paid by cash / DD / Cheque No.

[Signature]
FINANCE OFFICER

Cashier

Received Rs. (Rupees) Stamped Acquittance

in final / part settlement of Invoice / Bill No. Date :

SREE SANKARACHARYA UNIVERSITY OF SANSKRIT

KALADY

PAYMENT VOUCHER

VR. No. 1649
Date: 18.08.15

Head of Account: 4902
PAID

Sl. No.	Particulars	Amount		
		Rs.	Ps.	Rs.
	Amount to be reimbursed to Dr. Bannamangal P. K. (part of of Sanskrit Sahitya for path copying under 47th session of all India Oriental Conf. Centre held at Guwahati University Assam from 2nd to 4th January 2015 Advance drawn on 24.12.14 (DDIC) advised Rupees - approx - order - 34702 net payable Rs 9702 (34702)	34702		9702
	Total	34702		9702

Rs. 34702 (In words) Rupees Thirty four thousand seven hundred twenty two only
 Asst. S.O. (Bill Sn.) R. P. S. / 15
 S.O. (Int. Audit)

Sanctioned Rs. 34702 (In words) Rupees Thirty four thousand seven hundred and twenty two only
 FINANCE OFFICER

Pay Rs. 9702 (by cash / DD / Crossed Cheque)
 FINANCE OFFICER
 CH. No. 083062
 Cashier
 Paid by cash / DD / Cheque No.

Received Rs. 9702 / 118
 Handred / two only
 Date: 25/8/15
 in final / part settlement of Invoice / Bill No.

964/304

96/10/15

SREE SANKARACHARYA UNIVERSITY OF SANSKRIT KALADY

PAYMENT VOUCHER

V.R. No. 1650
Date : 18/08/15

Head of Account : 9902-01

Sl. No.	Particulars	Amount			
		Rs.	Ps.	Rs.	Ps.
	<p style="text-align: center;">PAID</p> <p>Amount to be reimbursed to Dr. Reeya B Kavanal, Associate Prof Dept of Sahitya for participating to the 47th session of All India Oriental Conference held at Guwahati WY Assam from 2nd to 4th January 2015 Advance drawn on 24-12-14 in DD/CCO adjudged Rs 25000/- Polalex - 34578 NET payable Rs 9578 (34578/-) NO pl. D / 13242 / 556 / 2014 dtd 3/8/15</p>	34578		9578	
	Total	34578		9578	7

Rs. 34,578 (In words) Rupees Thirty four thousand five hundred and seventy eight only.

Asst. LC S.O. (Bill Sn.) 11/10/15 S.O. (Int. Audit)

Sanctioned Rs. 34578 (In words) Rupees Thirty four thousand five hundred and seventy eight only.

[Signature]
10-8-15
FINANCE OFFICER

Pay Rs. 9578 (by cash / DD / Crossed Cheque) Paid by cash / DD / Cheque No.
[Signature]
FINANCE OFFICER ch. No. 083063
dtd. 18/08/15
Cashier

Received Rs. 9578/- (Rupees Nine Thousand Five hundred and seventy eight)
in final / part settlement of Invoice / Bill No. Date : 3/9/15
[Signature]
Reeya B Kavanal



966/30

SREE SANKARACHARYA UNIVERSITY OF SANSKRIT KALADY

PAYMENT VOUCHER

Head of Account : 9902-01

V.R. No. 1651
Date : 18.08.15

Sl. No.	Particulars	Amount			
		Rs.	Ps.	Rs.	Ps.
	<div style="border: 1px solid black; padding: 5px; display: inline-block; font-weight: bold; font-size: 1.2em;">PAID</div> <p>Amount to be reimbursed to Dr. Sreelata M Nair prof & HOD of philosophy for participating in the 60th Annual Session of All India philosophy Association held at Shri Mata Vaishno Devi University Jammu & Kashmir from 3rd to 5th June 2015 Advance drawn on 29/5/15 in DD 1100 adjusted Rs 27750. Total ex - 33978 Net payable Rs 6228 NO pl-D / 8542 / 550 / 2014 dtd 31/8/14.</p>				
	Total	33978		6228	

Rs. 33978 (In words) Rupees Thirty three thousand
Nine hundred and seventy eight only.

Asst. S.O. (Bill Sn.) 12/8/15 S.O. (Int. Audit)

Sanctioned Rs. 33978 (In words) Rupees Thirty three thousand
Nine hundred and seventy eight only

[Signature]
FINANCE OFFICER

Pay Rs. 6228 (by cash / DD / Crossed Cheque) **PAID** Paid by cash / DD / Cheque No.

[Signature]
FINANCE OFFICER

Cheque No. 083064
dtd. 18.08.15
Cashier

Received Rs. 6228 (Rupees Six thousand two
hundred and twenty eight only)

in final / part settlement of Invoice / Bill No. Date : 18.08.15



[Signature]
Dr. Sreelata M. Nair

159/302

SHREE SANKARACHARYA UNIVERSITY OF SANSKRIT KALADY

PAYMENT VOUCHER

V.R. No. 1969
Date: 25.08.15

Head of Account: 9902-01

PAID

Sl. No.	Particulars	Amount			
		Rs.	Ps.	Rs.	Ps.
	Amount to be reimbursed to Dr. Anu Tresa Ephrem, Dept of History as travel grant in connection with 18 th Annual Conference & Seminar held at Gandhigram Rural Institute from 29.11.2013 to 01.12.13 Rs 5806 No pl.0/13224/ssul2013 at d letter	5806		5806	
	Total	5806		5806	

Rs. 5806 (In words) Five thousand eight hundred and six only

Asst. he S.O.(Bill Sn.) RK/13/2/15 S.O. (Int.Audit)

Sanctioned Rs. 5806 (In words) Five thousand eight hundred and six only

[Signature]

PAID

[Signature]
FINANCE OFFICER

Pay Rs. 5806 (by cash / DD / Crossed Cheque)

Paid by cash / DD / Cheque No.
Ch. No. 083087
dt. 25.08.15 Cashier

[Signature]
FINANCE OFFICER

Received Rs. 5806/8 (Rupees Five thousand Eight hundred & six only)

in final / part settlement of Invoice / Bill No.

Date: 26-8-2015

[Signature]
DR. ANU TRESA EPHREM

**SREE SANKARACHARYA UNIVERSITY OF SANSKRIT
KALADY**

35/16

PAYMENT VOUCHER

Head of Account : 9902 - 01

V.R. No. 2549
Date : 28.10.15

Sl. No.	Particulars	Amount			
		Rs.	Ps.	Rs.	Ps.
	Amount to be reimbursed to Dr. Abey Koshy, Associate prof Dept. of philosophy towards Presenting a paper in the international Deleczare camp at Manipal Uj from 11/6/15 to 5/6/15				
	Rs 14,555/-				
	No. pl-D / 6084 / 350 / 15 dt 9/9/15				
	Total	14,555		14,555	

Rs. 14,555/- (In words) Rupees fourteen thousand five hundred and fifty five only.

Asst. he S.O.(Bill Sn.) 11/10/15 S.O. (Int.Audit)

Sanctioned Rs. 14,555/- (In words) Rupees fourteen thousand five hundred and fifty five only.

[Signature]
FINANCE OFFICER

Pay Rs. 14,555/- (by cash / DD / Crossed Cheque) Paid by cash / DD / Cheque No.
Ch. No. 083135
Cashier
dtel. 28.10.15

[Signature]
FINANCE OFFICER

Received Rs. 14,555/- (Rupees fourteen thousand five hundred and fifty five only)

in final / part settlement of Invoice / Bill No. Date : 3. 11. 15



(Abey Koshy)

SREE SANKARACHARYA UNIVERSITY OF SANSKRIT KALADY

1980/148

PAYMENT VOUCHER

3950

V.R. No.
Date : ...11.02.16.....

Head of Account : 9902-01

Sl. No.	Particulars	Amount			
		Rs.	Ps.	Rs.	Ps.
	<p style="text-align: center;">PAID</p> <p>Amount to be reimbursed to <u>Dr</u> <u>Lancelet T.S.</u> Associate prof & HOD of Geography towards travel grant for presenting a research paper in the International conference on Sustainable Development 2015 at Athens Greece. Advance drawn on 15/7/15 in DD(100) adjusted Rs 190,000 Bal. exc. - 2,23,771 Net payable Rs 33,771</p> <p>NO 1015494/SSW/15 dtd 29/1/16.</p>	2,23,771		33,771	
	Total	2,23,771	7	33,771	

Rs. 2,23,771 (In words) Rupees Two lakh Twenty three thousand seven hundred and seventy one only

Asst. lt S.O.(Bill Sn.) lt 6/2/16 S.O. (Int.Audit)

Sanctioned Rs. 2,23,771 (In words) Rupees Two lakh Twenty three thousand seven hundred and seventy one only

[Signature]
FINANCE OFFICER

Pay Rs. 33,771 (by cash / DD / Crossed Cheque) Paid by cash / DD / Cheque No.

[Signature]
FINANCE OFFICER

PAID

Ch. No. 083246
dt. 11.02.16 Cashier

Received Rs. 33,771 (Rupees Thirty three thousand seven hundred and seventy one)

in final / part settlement of Invoice / Bill No.

Date: 15/2/2016



[Signature]
Dr. Lancelot T.S.

SREE SANKARACHARYA UNIVERSITY OF SANSKRIT KALADY

PAYMENT VOUCHER

Head of Account : 9902 - 01

V.R. No. 3452
Date : 13.01.16

Sl. No.	Particulars	Amount			
		Rs.	Ps.	Rs.	Ps.
	Amount to be reimbursed to Dr. Omana-J, Associate prof Dept of History towards travel grant for presenting a research paper in the international conference on Sustainable Development 2015 at Athens, Greece from 29, 31/15 Advance drawn on 15/7/15 in DD (CC) adjusted Rs 1,90,000/- total ex: — 2,25,526/- net payable, Rs 35,526 NO 1247 / pl. b / A / SSVS / 2012 dtd 22/11/15	2,25,526		35,526	
	Total	2,25,526		35,526	

Rs. 2,25,526 (In words) Rupees Two Lakh twenty five thousand five hundred and twenty six only.

Asst. S.O. (Bill Sn.) S.O. (Int. Audit)

Sanctioned Rs. 2,25,526 (In words) Rupees Two Lakh twenty five thousand five hundred and twenty six only.

FINANCE OFFICER

Pay Rs. 35,526/- (by cash / DD / Crossed Cheque) Paid by cash / DD / Cheque No.

FINANCE OFFICER

Ch. No. 083207
Cashed. 13.01.16
Cashier

Received Rs. 35,526 (Rupees) Thirty five thousand Five Hundred and Twenty six only

in final / part settlement of Invoice / Bill No. Date : 18/01/2016



Dr. Omana

**SANKARACHARYA UNIVERSITY OF SANSKRIT
KALADY**

PAYMENT VOUCHER

Head of Account : 9902 - 01 -

V.R. No. 3451
Date : 13.01.16

Sl. No.	Particulars	Amount			
		Rs.	Ps.	Rs.	Ps.
	PAID				
	Expenditure incurred by Dr H. Sylaja, Associate prof Dept of Psychology for presenting a research paper to the international conference on sustainable development 2015 at Athens, Greece from 21/11/15 to 24/11/15.				
	Advance drawn on 15/11/15 DD (CC) Rs 1,90,000 ✓	2,26,049			
	Total ex: - 2,26,049 Net payable	2,26,049		36049	
	NO P/O / 5495 / 550 / 2015 36049 / ✓ dtd 22/12/15 - = Total	2,26,049		2,26,049	

Rs. 2,26,049 (In words) Rupees Two lakh Twenty six thousand and forty nine only.

Asst. S.O. (Bill Sn.) *[Signature]* S.O. (Int. Audit)

Sanctioned Rs. 2,26,049 (In words) Rupees Two lakh Twenty six thousand and forty nine only

[Signature] FINANCE OFFICER

Pay Rs. 36049 (by cash / DD / Crossed Cheque)

Paid by cash / DD / Cheque No.
Ch. No. 083206
dtd. 13.01.16
Cashier

[Signature] FINANCE OFFICER

Received Rs. 36049 (Rupees Thirty six thousand and forty nine only)

in final / part settlement of Invoice / Bill No. Date : 19/01/2016



[Signature]
Dr. H. Sylaja

9/134
**SREE SANKARACHARYA UNIVERSITY OF SANSKRIT
 KALADY**

PAYMENT VOUCHER

3332

Head of Account : 9902-01.

V.R. No.
 Date : ... 01.01.16

Sl. No.	Particulars	Amount			
		Rs.	Ps.	Rs.	Ps.
	Amount to be reimbursed to Dr. K. Sree Latha, Associate Prof, Dept of Hindi towards presenting a paper in the International Seminar on literature and world peace at silpakkorn city, Bangkok from 16.10.13 to 21.10.13 (Travel grant) Rs 50051 NO PL. P / 11066 / SSN / 2013 d W 8/12/15 Total	50051		50051	
		50051		50051	

Rs. 50051 (In words) Rupees fifty thousand and fifty one only.

Asst. ku S.O. (Bill Sn.) S.O. (Int. Audit)

Sanctioned Rs. 50051 (In words) Rupees fifty thousand and fifty one only.

10.12.15 (pm)
 FINANCE OFFICER

Pay Rs. 50051 (by cash / DD / Crossed Cheque)
 Paid by cash / DD / Cheque No. Ch. No. 083/90. dated. 01.01.16. Cashier.

Received Rs. 50051 (Rupees Fifty thousand and fifty one only)

in final / part settlement of Invoice / Bill No. Date: 4/1/2016 Dr. K. Sree Latha



**SREE SANKARACHARYA UNIVERSITY OF SANSKRIT
KALADY**

PAYMENT VOUCHER

Head of Account : 9902-01

V.R. No. 498
Date : 18/05/16

Sl. No.	Particulars	Amount			
		Rs.	Ps.	Rs.	Ps.
	Amount to be reimbursed to Dr. Sreeleela M. Nair, HOB of pb philosophy for participating in the 90th Indian philosophical Congress at Magadh Uj. Bodh Cruga, Bihar from 1/2/16 to 4/2/16 Rs 37844				
	no pld / 8542 / sent dtd 22/4/16	37844		37844	
	Total	37844		37844	

Rs. 37844 (In words) Rupees Thirty Seven thousand
eight hundred and forty four only

Asst. S.O. (Bill Sn.) S.O. (Int. Audit)

Sanctioned Rs. 37844 (In words) Rupees Thirty Seven
thousand eight hundred and forty four only

[Signature]
FINANCE OFFICER

Pay Rs. 37844/ (by cash / DD / Crossed Cheque)

Paid by cash / DD / Cheque No.

Ch. No. 083390
dtel. 18/05/16
Cashier

[Signature]
FINANCE OFFICER

Received Rs. 37844 (Rupees Thirty Seven thousand
eight hundred and forty four only)



in final / part settlement of Invoice / Bill No.

Date: 18/5/2016

[Signature]
P. J. Sreeleela M. Nair