

**SREE SANKARACHARYA UNIVERSITY OF SANSKRIT
KALADY**

PAYMENT VOUCHER

Head of Account : 9902-01.

V.R. No. 927
Date : 27.06.16

Sl. No.	Particulars	Amount			
		Rs.	Ps.	Rs.	Ps.
	<p>Amount to be reimbursed to Smt Bichu - x malayil (Assoude prof Dept of Malayalam Re Thiruvavoor For preshing a paper In the 76th Session of Indian History Congress at Wj of Coor. Banga Molda west Bengal from 27/12/15 to 29/12/15</p> <p>Rs 23 313</p> <p>no pl. d / 13605 / 555/13 dtd 21/4/16.</p>	23313		23313	
	PAID				
	Total	23313		23,313	

Rs. 22,313 (In words) Rupees Twenty three thousand three hundred and thirteen only

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

Sanctioned Rs. 23,313 (In words) Rupees Twenty three thousand three hundred and thirteen only

[Signature]
FINANCE OFFICER

Pay Rs. 23,313 (by cash / DD / Crossed Cheque)

Paid by cash / DD / Cheque No.
Ch. no. 083416
dtd. 27.06.16
Cashier

[Signature]
FINANCE OFFICER

PAID

Received Rs. (Rupees)

Stamped Acquittance

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

**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 18542/22/4/16	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

SREE NANKARACHARYA UNIVERSITY OF SANSKRIT KALADY

366/106

PAYMENT VOUCHER

Head of Account 9902-01

V.R. No. 930
Date : 27.06.16

Sl. No.	Particulars	Amount			
		Rs.	Ps.	Rs.	Ps.
	<p style="text-align: center;">PAID</p> <p>Amount to be reimbursed to Dr. Mini Thomas, Associate prof Dept of History re Thiravoor towards travel grant at city of Coor Bengal malda west Bengal from 27/12/15 to 29/12/15</p> <p style="text-align: right;">Rs 23313</p> <p>No pl. b/14585/55vs114 dtd 27/4/16.</p>	23313		23313	
	Total	23313		23313	

Rs. 23313 (In words) Rupees Twenty three thousand three hundred and thirteen only

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

Sanctioned Rs. 23313 (In words) Rupees Twenty three thousand three hundred and thirteen only

FINANCE OFFICER

Pay Rs. 23313 (by cash / DD / Crossed Cheque) Paid by cash / DD / Cheque No. Ch. No. 083419
FINANCE OFFICER **PAID** dtd. 27.06.16 **Cashier**

Received Rs. _____ (Rupees _____) Stamped Acquittance

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

**SREE SANKARACHARYA UNIVERSITY OF SANSKRIT
KALADY**

PAYMENT VOUCHER

3451

2016.12
6076

Head of Account : 9902-01

V.R. No. 547
Date : 21.05.16

Sl. No.	Particulars	Amount			
		Rs.	Ps.	Rs.	Ps.
	<p>Amount to be reimbursed to Dr. Dharmarajan P.K., prof HOD of Sahitya to participate in the 16th World Sanskrit Conference at Sanskrit Studies Centre Sulphaleon City Bangkok, Thailand from 28/6/15 to 2/7/15. Advance drawn on 22/6/15 in DD/CC Rs 93000/- Total ex: - 125000/- Net Rs - 32000 No pl-d / 6169 / 555 / 15 dtd 10/5/16</p>	125000		32000	
	Total	125000		32000	

Rs. 125000/- (In words) Rupees One lakh twenty five thousand only

Asst. L S.O. (Bill Sn.) AK 12/5/16 S.O. (Int. Audit)

Sanctioned Rs. 125000/- (In words) Rupees one lakh twenty five thousand only

(Signature)
FINANCE OFFICER

Pay Rs. 32000/- (by cash/DD/Crossed Cheque) Paid by cash/DD/Cheque No.
Ch. No. 083398
dtd. 21.05.16
Cashier

Received Rs. 32000/13/5 (Rupees Thirty Two thousand only)

in final / part settlement of Invoice / Bill No. Date: 23/5/16

Dharmarajan P.K.



**JEE SANKARACHARYA UNIVERSITY OF SANSKRIT
KALADY**

PAYMENT VOUCHER

Head of Account : 9902 - 01

V.R. No. 2150
Date : 24.09.16

Sl. No.	Particulars	Amount			
		Rs.	Ps.	Rs.	Ps.
	Amount to be reimbursed to Dr. Dharmarajan . p. K, 100000 Prof & HOD of Sanskrit Sahitya for participating in the 76th Session of Indian History Congress at Malda, West Bengal Rs 30858/- NO P/O 114721/SSN/2012 dtd 25/8/16				
	Total	30858		30858	

Rs. 30858 (In words) Rupees Thirty thousand and eight hundred and fifty eight only

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

Sanctioned Rs. 30858/- (In words) Rupees Thirty thousand and eight hundred and fifty eight only

FINANCE OFFICER

Pay Rs. 30858/- (by cash / DD / Crossed Cheque)

Paid by cash / DD / Cheque No.
Ch. No. 083475
dtd. 24.09.16
Cashier

FINANCE OFFICER

Received Rs. 30858/220 Rupees Thirty thousand Eight hundred and fifty eight

in final / part settlement of Invoice / Bill No.

Date : 29/9/16



Dharmarajan P.K.

SREE SANKARACHARYA UNIVERSITY OF SANSKRIT KALADY

PAYMENT VOUCHER

447/38

Head of Account : 9902-01

V.R. No. 2784
Date : 18.11.16

Sl. No.	Particulars	Amount			
		Rs.	Ps.	Rs.	Ps.
	PAID				
	ഭവനം. ട്രാൻസ്പോർട്ട്, പാർക്കിംഗ് / ഭവനം തിരുവനന്തപുരം, തിരുവിതാംകൂർ. 10/9/15 മുതൽ 12/9/15 വരെ ഭവനം നടന്നു വന്നതിന്റെ ഭവനം നടന്നതിന്റെ ചെലവുകൾക്കായി ചിലവടിക്കാൻ തിരുവനന്തപുരം സർക്കാർ ഭവനം.	29,708			
	Rs 29,708				
	No. plb/11066/ssu/13 dtd 3/10/16				
	Total	29,708		29,708	

Rs. 29,708 (In words) Rupees Twenty nine thousand seven hundred and eight only

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

Sanctioned Rs. 29,708 (In words) Rupees Twenty nine thousand seven hundred and eight only

PAID

Pay Rs. 29,708 (by cash / DD / Crossed Cheque)

FINANCE OFFICER
Paid by cash / DD / Cheque No.
Ch. No. 083500
Cashier
dt. 18.11.16

FINANCE OFFICER

Received Rs. 29,708 (Rupees Twenty nine thousand seven hundred and eight only)

in final / part settlement of Invoice / Bill No.

Date : 19/11/2016 Dr. K. Sreedatha



505/156

SREE SANKARACHARYA UNIVERSITY OF SANSKRIT KALADY

PAYMENT VOUCHER

Head of Account : 9902 - 01

V.R. No. 3992
Date : 15.02.17

Sl. No.	Particulars	Amount			
		Rs.	Ps.	Rs.	Ps.
	<p style="text-align: center;">PAID</p> <p>ശ്രീമതി സരിത. ടി.പി. (അമ്മ) നമ്പർ 12/11/16, 14/11/16 നീടൻകുളം മരിച്ചവർക്ക് മൃതദേഹം ഉപയോഗിച്ച് മൃതദേഹങ്ങൾ ഭരണസമിതിയിൽ കൈമാറ്റം ചെയ്തതിന്റെ തുകയുടെ വിവരങ്ങൾ അനുബന്ധമായി ഉൾപ്പെടുത്തിയ കണക്ക്.</p> <p style="text-align: right;">Rs 19197</p> <p style="text-align: right;">no pl-d / 13569 / ssrs / 16</p>				
Total		19197		19197	

Rs. 19197 (In words) Rupees Nineteen thousand one hundred and ninety seven only

Asst. L S.O. (Bill Sn.) 12/17 S.O. (Int. Audit)

Sanctioned Rs. 19197 (In words) Rupees Nineteen thousand one hundred and ninety seven only

PAID

FINANCE OFFICER

Pay Rs. 19197 (by cash / DD / Crossed Cheque)

Paid by cash / DD / Cheque No. Chuko / 083559
Cashier dtel. 15.02.17

FINANCE OFFICER

Received Rs. 19197 (Rupees Nineteen thousand one hundred and ninety seven only)

in final / part settlement of Invoice / Bill No. Date : 17/2/17



SREE SANKARACHARYA UNIVERSITY OF SANSKRIT KALADY

PAYMENT VOUCHER

508/156

Head of Account : 9902-01

V.R. No. 6025
Date : 16.02.17

Sl. No.	Particulars	Amount			
		Rs.	Ps.	Rs.	Ps.
	<p style="text-align: center;">PAID</p> <p>ഡോ. 20. ചമ്പലിയിൽ (Champalilayal) തലവനാർ മരിച്ചതിന്റെ (Death of the headmaster) ക്യാമ്പസ് ഡയറക്ടർ, തിരുവനന്തപുരം പ്രദേശം താലൂക്ക്. 12/11/16-14/11/2016 തീയതി തദ്ദേശ സ്കൂളിൽ നടന്ന മൃതദേഹ സംസ്കാര ചെലവുകൾ ഉൾപ്പെടെയും മറ്റും ചെലവുകൾക്കായി തയ്യാറാക്കിയ പണം. അതിൽ നിന്നും തുകയടയ്ക്കുന്നതിനായി ഇതിൽ തുകയടയ്ക്കുന്നതിനായി തയ്യാറാക്കിയ പണം. അതിൽ നിന്നും തുകയടയ്ക്കുന്നതിനായി തയ്യാറാക്കിയ പണം.</p> <p style="text-align: right;">Rs 13542/- No 10/14108/SSV/13 dtd 24/1/17.</p>				
Total		13542		13542	

Rs. 13542 (In words) Rupees Thirteen thousand five hundred and forty two only

Asst. L S.O. (Bill Sn.) 12/17 S.O. (Int. Audit)

Sanctioned Rs. 13542 (In words) Rupees Thirteen thousand five hundred and forty two only

FINANCE OFFICER

Pay Rs. 13542 (by cash / DD / Crossed Cheque) Paid by cash / DD / Cheque No.

FINANCE OFFICER

Ch. no. 083562
Cashier
dtd. 16.02.17

Received Rs. 13542 (Rupees) **PAID** Monsieur
hundred and forty two only

in final / part settlement of Invoice / Bill No. Date : 18/2/17

Dr. M. P. ...

570/156

SREE SANKARACHARYA UNIVERSITY OF SANSKRIT KALADY

PAYMENT VOUCHER

Head of Account : 9902-01

V.R. No. 4027
Date : 16.02.17

Sl. No.	Particulars	Amount			
		Rs.	Ps.	Rs.	Ps.
	PAID				
	<p>ശ്രീമദ്വേദം പരിഭാഷണം ചെയ്യാൻ സർക്കാർ പ്രദാനം ചെയ്ത 12/11/16-14/11/16 തീയതിയിൽ പരിഭാഷണ വേല നടന്നതിന്റെ ഭാഗമായി പരിഭാഷണ വേല നടന്നതിന്റെ ഭാഗമായി പരിഭാഷണ വേല നടന്നതിന്റെ ഭാഗമായി പരിഭാഷണ വേല നടന്നതിന്റെ ഭാഗമായി</p> <p style="text-align: right;">DR. 20247/- No P10/13568/55ml16 dtd 11/2/17.</p>				
	Total	20247		20247	

Rs. 20247/- (In words) Rupees Twenty thousand two hundred and forty seven only

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

Sanctioned Rs. 20247/- (In words) Rupees Twenty thousand two hundred and forty seven only

PAID FINANCE OFFICER

Pay Rs. 20247/- (by cash / DD / Crossed Cheque) Paid by cash / DD / Cheque No.

FINANCE OFFICER

Ch.No. 083564
 dtd. 16.02.17
 Cashier

Received Rs. 20247/- (Rupees Twenty thousand two hundred and forty seven only)

in final / part settlement of Invoice / Bill No. Date : 17/2/2017



63/16

SANKARACHARYA UNIVERSITY OF SANSKRIT KALADY

PAYMENT VOUCHER

Had of Account : 9902 - 01

V.R. No. 6312
Date : 10.03.17

Sl. No.	Particulars	Amount			
		Rs.	Ps.	Rs.	Ps.
	<p>ഡോ. ലാൽമുഖൻ. ടി. മൗസ് ഭരണാഭി ക്ഷേത്രത്തി വിഭാഗം 18/11/16 to 19/11/16 നീക്കമടയ്ക്കൽ Environment ad mental sustainably ഉന്നത വിഭാഗങ്ങൾ തൊണ്ട് തരത്തിൽ പദ്ധതി നടന്നു. ജി.പി.എസ്. ഭവനം തമ്പലിനാഥൻ പാതകൃഷ്ണ വരികൾ മലയാളം കലാകൃഷ്ണമേളം ത്വരികൾ രാമ നാരികൾ നാൽക്കുവൻ പാതകൃഷ്ണമേളം advance drawn on 18/11/16 DD in Rs 25000/- Balance - 27460 Net Rs 2460</p>			27460	
Total				27460	2460

PAID

Rs. 27460 (In words) Rupees Twenty seven thousand four hundred and sixty only

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

Sanctioned Rs. 27460 (In words) Rupees Twenty seven thousand four hundred and sixty only

Pay Rs. 2460/- (by cash / DD / Crossed Cheque)

FINANCE OFFICER

FINANCE OFFICER

Paid by cash / DD / Cheque No. Ch. No. 083577 dt. 10.03.17

Received Rs. 2460/- (Rupees) Two thousand four hundred and sixty only

Stamped Acquittance

in final / part settlement of Invoice / Bill No.

Date : 20/3/17

SEE SANKARACHARYA UNIVERSITY OF SANSKRIT KALADY

PAYMENT VOUCHER

522/1

Head of Acce : 9902 - 01

V.R. No. 6311
Date : 10.03.17

Sl. No.	Particulars	Amount			
		Rs.	Ps.	Rs.	Ps.
	PAID				
	ഭവനം 2027 നിലവിലുള്ള ഭവനങ്ങൾ തിരുത്തലുകൾ (വിവിധ) 18/10/16 19/11/16 തീയതി മുതൽ Environment and mental sustainability സംരംഭം വികാസങ്ങൾ തിരുത്തലുകൾ മുതൽ നടന്നു വരിക. ഇ. നിയോഗ ഭവനം തിരുത്തലുകൾ 2027-2028-ൽ തിരുത്തലുകൾ നടത്തുന്നതിനായി തിരുത്തലുകൾ നടത്തുന്നതിനായി മുൻകരുതലായി advance drawn on 18/10/16 in 50000/- Rs 25000/- Total etc: 27900/- netts 2900/- NO PID/11766/555/12 dtd 16/2/17	27900		2900	
	Total	27900		2900	

Rs. 27900 (In words) Rupees Twenty seven thousand nine hundred only

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

Sanctioned Rs. 27900 (In words) Rupees Twenty seven thousand nine hundred only

FINANCE OFFICER

Pay Rs. 2900/- (by cash / DD / Crossed Cheque) Paid by cash / DD / Cheque No.

FINANCE OFFICER

Ch. No. 083576
Cashier
dtd. 10.03.17

Received Rs. 2900/- (Rupees Two thousand and nine hundred only

1 / part settlement of Invoice / Bill No. Date : 30/3/2017

Stamped
Acquittance
D.S. H. K. Jayas