


Sreepathy Institute of Management And Technology
Vavanoor, Koottanad Via, Palakkad District
 Sreepathy Staff Club 2019-20

Date		Vch Type	Payment	Receipt
1-4-19	Opening Balance		0.0	39740.00
30.4.19		Payroll		8350.00
31.8.19		Payroll		8300.00
30.6.19		Payroll		7700.00
31.07.19		Payroll		7300.00
31.8.19	Expenditure towards marrige gift to Sreedev S N	Payment	10000.00	
31.8.19		Payroll		7450.00
30.9.19		Payroll		7350.00
29.10.19	Expenditure towards marrige gift to Major Johnson	Payment	10000.00	
31.10.19		Payroll		7350.00
02.11.19	Expenditure towards marrige gift to Sreekanth	Payment	10000.00	
22.11.19	Being amt paid towards Sabitha Kp towards tratment expense of Rithu Raj		10000.00	
30.11.19		Payroll		7350.00
31.12.19		Payroll		
31.01.2020		Payroll		
29.2.2020		Payroll		
31.3.2020		Payroll		
	Balance with College		60,890.00	
			100,890.00	100890.00


 Praveen Kumar, Ie
 Staff Club Convener





 Sasikumar




 Principal

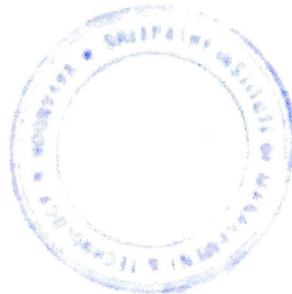
Sreepathy Institute of Management
 and Technology, Vavanoor-679 533

Sreepathy Institute of Management And Technology
Vavanoor, Koottanad Via, Palakkad District
 Sreepathy Staff Club 2018-19

Date	Vch Type	Payment	Receipt
1-4-2018	Opening Balance	0.0	18790
06.4.18	expenditure towards marriage gift of MS Akhila TP-Lab instructor	10000.00	
30-4-2018	Payroll		9750.00
27.4.18	Expenditure towards Staff clubb contribtion MRS neelima KM	5000.00	
30.4.18	expenditure towards marriage gift of MS Bincy Michel -EEE Department	10000.00	
28.5.18	expenditure towards marriage gift of Sanjay U-Assistant professor ME	10000.00	
31.5.2018	Payroll		9500.00
21.6.18	expenditure towards marriage gift to Jishnu Namboodirppad - asst Professor AS& H Ajisha R - ASSt ptessor - CE	20000.00	
30-6-18	Payroll		9250.00
25.7.18	Expenditure towards Ouseph KL-Daughters marriage	10000.00	
27.7.18	Amt paid to gireesh C - Sub Staff - SIMAT	10000.00	
31.7.18	Payroll		9000.00
31.8.18	Payroll		9000.00
30.09.18	Payroll		9000.00
31.10.18	Payroll		8700.00
	Payment		
30.11.18	Payroll		8650.00
	Payment		
1.12.18	Expenditure towards Marriage Gift to NIMISHA Ravi	10000.00	
31.12.18	Payroll		8600.00
31.01.19	Payroll		7700.00
	Marriage gift to Ms. Aswathi PP-lab instructor		
	Amt paid towards gratitude to Cleaner Kail		
28.2.19	Payroll		8400.00
31.3.19	Payroll		8400.00
	Balance with College	39,740.00	
		124,740.00	124740.00


 Pavan Kumar K
 Staff club Convenor



 Sankar

 Principal



Sreepathy Institute of Management
 and Technology, Vavanoor-679 533


Sreepathy Institute of Management And Technology
Vavanoor, Koottanad Via, Palakkad District
 SreepathyStaff Club 2017-18

Date	Vch Type	Payment	Receipt
1-4-2017	Opening Balance	14060.0	
07/04/2017	expenditure towards marriage gift of Jyothi KK-Asst Prof in Chemistry	Payment 10000.00	
30-4-2017		Payroll	10250.00
09/05/2017	Expenditure towards Marriage gift to Abhilash P M -Asst Prof in ME	Payment 10000.00	
31-05-2017		Payroll	10000.00
30/06/2017	Amt paid towards financial help to Babu M-Electrician, SIMAT-for heart surgery of his father	Payment 25000.00	
30-06-2017		Payroll	10200.00
31-07-2017		Payroll	9900.00
31-08-2017		Payroll	9700.00
30-09-2017		Payroll	9650.00
31-10-2017		Payroll	9750.00
17/11/2017	Expenditure towards Marriage gift to Shibu-EEE-Lan instructor	Payment 10000.00	
30-11-2017		Payroll	9450.00
21/12/2017	Amount paid towards marriage of daughter of Mani (canteen Staff) Simat	Payment 10000.00	
31-12-2017		Payroll	9350.00
31-01-2018		Payroll	9750.00
23/02/2018	Marriage gift to Ms. Aswathi PP-lab instructor	10000.00	
27/02/2018	Amt paid towards gratitude to Cleaner Kali	10000.00	
28-02-2018		Payroll	9950.00
31-03-2018		Payroll	9900.00
	Balance with College	18,790.00	
		117,850.00	117,850.00


 Pooveen Kunn. K
 Staff club Convenor




 Principal


 Principal
 Sreepathy Institute of Management
 and Technology, Vavanoor-679 533

Sreepathy Institute of Management And Technology
Vavanoor, Koottanad Via, Palakkad District

SreepathyStaff Club 2016-17

Date	Vch Type	Payment	Receipt
	Opening Balance		190.00
08/04/2016	expenditure towards Farewell party of Principal shri Subramanianan	Payment 2650.00	
12/04/2016	Amt paid towards Marriage of Ms.Nisha S- Ap in CSE	10000.00	
29/04/2016	Expenditure towards marriage gift to Mr.Nisanth P & Mr.Sarath K	20000.00	
30/04/2016		Payroll	10550.00
20/05/2016	Cash	Payment	10000.00
	Amt paid towards Marriage of Mr.Ben Austin B Alappatt(APME)		
31/05/2016		Payroll	10100.00
30/06/2016		Payroll	10100.00
31/07/2016		Payroll	10400.00
23/08/2016	Amt paid towards marriage of Vishnu namboodiri-	10000.00	
29/08/2016	Gift expenditure towards Ms .Sreeshma`s marriage-Asst prof in CSE	10000.00	
31/08/2016		Payroll	10350.00
03/09/2016	Cash	Payment	5000.00
	Amt paid towards marriage of daughter of Smt Ajitha, Canteen staff, SIMAT		
30/09/2016		Payroll	10200.00
20/10/2016	Cash	Payment	
	Expenditure towards marriage gift to Nayana kamal -CE .Asst Prof	10000.00	
27/10/2016	Expenditure towards Marriage gift of Adnan NA (7.8.16), Arun KA(4.9.16) % Didi Ravindran (4.9.10) -Asst Prof in CE	30000.00	
21/12/2016	Amt paid towards marriage of Sruthy K Chandran (AP, CE).	10000.00	
31/10/2016		Payroll	10350.00
30/11/2016		Payroll	10350.00
31/12/2016		Payroll	10250.00
31/01/2017		Payroll	10150.00
09/02/2017	Amt paid towards Mr.Midhun krishnan`s (Asst Prof in ME) Marriage-	10000.00	
28/02/2017	Amt paid towards marriage gift to Malu - Cleaning staff	10000.00	
29/02/2017		Payroll	10150.00
31/03/2017		Payroll	10450.00
		137,650.00	123,590.00



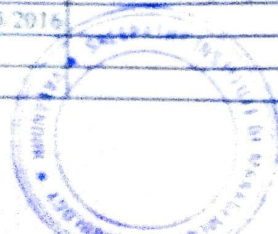
Poojitha K
Staff Club Convener

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Principal
Sreepathy Institute of Management and Technology, Vavanoor-6

Sreepathy Institute of Management And Technology
Vavanoor, Koottanad Via, Palakkad District

Sreepathy Staff Club 2015-16

	Opening Balance			3650.00
30/04/2015		Payroll		
02/05/2015	Cash	Payment	10000.00	
	<i>cost of gift to Smrithy KM's marriage</i>			
14/05/2015	Cash	Payment	10000.00	
	<i>Amt for marriage gift to Mr. Praveen Kumar K-HOD ME</i>			
27/05/2015	Cash	Payment	10000.00	
	<i>Paid for marriage gift to Amrutha K-</i>			
31/05/2015		Payroll		
30/06/2015		Payroll		
31/07/2015		Payroll		
31/08/2015		Payroll		
31/08/2015	Cash	Payment	10000.00	
	<i>Cost of Marriage gift for Mr. Dileepan VM- Asst. Prof</i>			
19/09/2015	Cash	Payment	10000.00	
	<i>Being amount paid towards gift purchase for Hafis P V</i>			
30/09/2015		Payroll		
20/10/2015	Cash	Payment	10000.00	
	<i>Payment towards staff marriage-Deepthy K Krishna-AP-(ME) on 25.10.15</i>			
31/10/2015		Payroll		
27/11/2015	Cash	Payment	10000.00	
	<i>Paid towards gift for Mr. Sreedath MK 's Marriage (AP in ME dept)</i>			
30/11/2015		Payroll		
10/12/2015	Cash	Payment	10000.00	
	<i>staff contribution towards Marriage of Aravind P-AP in ME</i>			
18/12/2015		Payment	20000.00	
	<i>Adv amt paid to staff club programme for conducting on 18.12.15 at SIMAT</i>			
18/12/2015		Payment	5000.00	
	<i>Adv paid for conducting staff club programme on 18.12.15</i>			
30/12/2015		Payment	5310.00	
	<i>expenditure towards conducting X mas celebration at SIMAT on 18.12.15 (Total expense = 30310-25000(Adv) = 5310/-)</i>			
31/12/2015		Payroll		
12/01/2016	Cash	Payment	10000.00	
	<i>Being amount paid towards staff club account for paying to Dhanya P on her urgent financial need.</i>			
15/01/2016	Cash	Payment	10000.00	
	<i>Being amount paid towards K.N Krishnan's Marriage presentation from staff club</i>			
31/01/2016		Payroll		
29/02/2016		Payroll		
29/03/2016		Payment	2500.00	
	<i>Being amount paid towards purchase of memento for farewell to Principal.</i>			
31/03/2016		Payroll		
				132810.00



Prasenjit K (Staff Club Governor)

S. Sreepathy
Principal
Sreepathy Institute of Management and Technology, Vavanoor