

# CHRIST COLLEGE (AUTONOMOUS)

(Regn. No. 137/75; No.F.22-1/2015/AC.U.G.C.)

Affiliated to University of Calicut and Accredited by NAAC 'A' Grade  
IRINJALAKUDA - 680 125, KERALA, INDIA

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Date: 06-06-2022

This is to certify that the curriculum and syllabus of value-added certificate programmes are framed by the faculties of the college with experts' opinions. During the process, the amount credited to the external certifying agency 'The Strategist' (Certificate Course: Excel – Certiport exam) for conducting exams is shown in the day book of the College account. The highlighted day book document is attached along with.



*Fr. Dr. Jolly Andrews*  
Principal

**Fr. Dr. Jolly Andrews**  
Assistant Professor-  
In-charge of Principal  
Christ College (Autonomous)  
Irinjalakuda

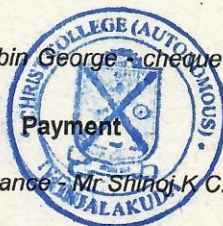


# Christ College(Autonomous) Irinjalakuda 2021 - 2022

## Day Book

For 20-Apr-21

Date	Particulars	Vch Type	Vch No.	Debit Amount	Page 1 Credit Amount
20-Apr-21	Remuneration to Visiting Faculty Cash <i>Being paid for remuneration to visiting faculty - Prof Francis C V - 31/03/2021.</i>	Payment	161	7,250.00	7,250.00
20-Apr-21	Libray Expenses Cash <i>Being paid for BVoc IT - Embedded System Design: A Unified Hardware / Software - Ms Jeena George.</i>	Payment	162	504.00	504.00
20-Apr-21	Remuneration to Visiting Faculty Cash <i>Being paid for remuneration to visiting faculty - Prof Thomas P G - 15/03/2021.</i>	Payment	163	8,000.00	8,000.00
20-Apr-21	Fr Gabriel Indoor Stadium Cash <i>Being paid for Indoor Stadium - Mr Budhan.</i>	Payment	164	7,000.00	7,000.00
20-Apr-21	Fr Gabriel Indoor Stadium Cash <i>Being paid for Indoor Stadium - Mr Anto C K.</i>	Payment	165	7,000.00	7,000.00
20-Apr-21	Fr Gabriel Indoor Stadium Cash <i>Being paid for Indoor Stadium - Mr Pavan Roy.</i>	Payment	166	7,100.00	7,100.00
20-Apr-21	Fr Gabriel Indoor Stadium Cash <i>Being paid for Indoor Stadium - Mr Suraj Sing</i>	Payment	167	7,100.00	7,100.00
20-Apr-21	Fr Gabriel Indoor Stadium Cash <i>Being paid for Indoor Stadium - Mr Suresh Roy.</i>	Payment	168	7,150.00	7,150.00
20-Apr-21	BVoc IT Cash <i>Being paid for BVoc IT - practical record - Ms Reeja Eugene.</i>	Payment	169	9,500.00	9,500.00
20-Apr-21	Sports Promotion Cash <i>Being paid for sports promotion - Aravat International - Dr Bintu T Kalyan.</i>	Payment	170	1,000.00	1,000.00
20-Apr-21	Rate, Tax and Insurance Revenue Tax Cash <i>Being paid for revenue tax - charitable society - Mr Jibin George.</i>	Payment 11,300.00 Dr	171	11,300.00	11,300.00
20-Apr-21	Audit Fees C A Renil Audit Fees Salary Certificate Course - Excel Libray Expenses Sports Promotion Repairs & Maintenance SIB 19232 <i>Being paid for Bulk Neft - Mr Jibin George - cheque no.032153.</i>	Payment 20,000.00 Dr	172	20,000.00 17,000.00 19,100.00 55,000.00 18,500.00 25,000.00 20,000.00	1,74,600.00
20-Apr-21	Repairs & Maintenance Cash <i>Being paid for repairs &amp; maintenance - Mr Shinoj K C.</i>	Payment	173	7,000.00	7,000.00



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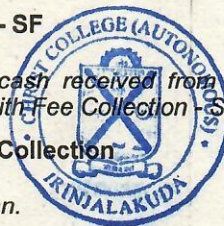


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## Day Book

For 21-Jun-21

Date	Particulars	Vch Type	Vch No.	Page 1	
				Debit Amount	Credit Amount
21-Jun-21	Repairs & Maintenance Cash <i>Being paid for repairs &amp; maintenance - general - concrete cutting - Mr Binoy E B.</i>	Payment	560	2,000.00	2,000.00
21-Jun-21	Repairs & Maintenance Software Pareekshabhavan Webinar Repairs & Maintenance SIB 19232 <i>Being paid for Bulk Neft - Mr Jibin George - cheque no.032249</i>	Payment	561	22,000.00 11,000.00 21,000.00 3,000.00 32,330.00	89,330.00
21-Jun-21	Libray Expenses Cash <i>Being paid for libray expenses - weekly - Mr Balan K M.</i>	Payment	562	1,830.00	1,830.00
21-Jun-21	Printing & Stationery Cash <i>Being paid for printing &amp; stationery - Vimala Stores - Mr Arunraj T R.</i>	Payment	563	8,000.00	8,000.00
21-Jun-21	Libray Expenses Cash <i>Being paid for library expenses - Mr Anoop T A.</i>	Payment	564	1,000.00	1,000.00
21-Jun-21	Miscellaneous Expenses Cash <i>Being paid for miscellaneous expenses - soil testing - Mr Babu A J.</i>	Payment	565	9,500.00	9,500.00
21-Jun-21	Salary Repairs & Maintenance Certification Programme ✓ Certification Programme ✓ Certification Programme ✓ Certification Programme ✓ Certification Programme ✓ Repairs & Maintenance Webinar Webinar Caution Deposit Interest on Loan Repairs & Maintenance Salary Repairs & Maintenance SIB 19232 <i>Being paid for bulk neft - cheque no.032252.</i>	Payment	566	21,100.00 52,440.00 13,500.00 6,750.00 3,000.00 2,500.00 10,000.00 12,000.00 2,000.00 2,000.00 25,000.00 55,000.00 2,43,734.00 39,023.00 2,00,000.00	6,88,047.00
21-Jun-21	Fee Collection - SF SIB 19232 <i>Being Fee Collection - SF received from Mariya Antony - BCom SF - 2021 - 2024 received and deposited in SIB 19232 - cheque no.004176.</i>	Receipt	61	75,000.00	75,000.00
21-Jun-21	Fee Collection - SF Cash <i>Being petty cash received from Rev Fr Bursar in connection with Fee Collection - SF - 21/06/2021.</i>	Receipt	62	1,500.00	1,500.00
21-Jun-21	Miscellaneous Collection Cash <i>paulsonchetan.</i>	Receipt	63	28,534.00	28,534.00



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