

MAR IVANIOS COLLEGE

TRIVANDRUM

PARENT TEACHER ASSOCIATION

RECEIPTS AND PAYMENTS ACCOUNT FOR PERIOD FROM 1.06.2018 TO 31.05.2019

Receipts	Rs.	Ps.	Payments	Rs.	Ps.
To Balance b/d			By Salary, Bonus & Allowances:		
Balance with Banks			Guest Lecturers		1,99,000.00
South Indian bank			Lab & Library Assistant		3,02,000.00
SB A/c No. 71	2,49,049.00		Basket Ball Coach		1,20,000.00
Mar Ivanios College			Clerk		75,000.00
Co-operative Society			Counsellor		1,28,000.00
- SB A/c No.485	1,90,111.00		Gardener		89,000.00
- Overdraft Account	1,114.00		Plumber		44,000.00
" Contribution from Students for			Supervisor		1,45,000.00
- Development Activities	47,99,200.00		Supporting staff		13,58,500.00
(Including PTA Membership)			" Bank Charges		708.00
- Research Center	39,08,000.00		" Gift & Presentation		1,464.00
	87,07,200.00		" Security Charges		10,85,720.00
Less: Refunded during the year	2,61,950.00		" Maintenance & Repairs:		
			- Computer	34,245.00	
" Bank Interest	85,504.00		- Electrical Works	37,797.00	
" Other Income	38,100.00		- Intercom	14,160.00	
			- Physics Lab Equipment	23,725.00	
			- Plumbing	1,37,357.00	
			- Printer	29,500.00	
			- Water Purifier	2,100.00	
			- Others	19,800.00	2,98,684.00
			" Electricity charge		8,64,362.00
			" Electricity Inspection Charges		27,270.00
			" Food & Refreshment Expenses		6,245.00
			" Remuneration for Extra work		7,000.00
			" Postage, Printing & Stationery		17,879.00
			" Campus Cleaning & Beautification		
			- Monthly Road Cleaning Expenses		62,400.00
			- Cleaning material		28,668.00
			" PTA Meeting Expenses		1,141.00
			" PTA Proficiency day Expenses		59,000.00
			" Admission Expenses		24,393.00
			" Audit Fee		18,880.00
			" College Youth Festival		1,63,747.00
			" Examination Expenses		1,47,243.00
			" TA/DA given		27,282.00
			" Maths Lab Renovation Expenses		5,40,970.00
			" Question Bank Programme Expenses		1,55,000.00
			" Miscellaneous Expenses - Schedule C		27,874.00
			" Salary Advance to Teachers - Schedule A	30,87,000.00	
			" Less: Refunded during the year - Schedule B	20,73,860.00	10,13,140.00
			" Remuneration for accounting work		2,03,000.00
			" Sports Materials (Old Bill Settlement)		25,000.00
			" Amplifier purchased for Self Financing Dept		3,100.00
			" CCTV Camera fixing Charges		44,905.00
			" Refrigerator purchased for Chemistry Lab		20,350.00
			" Advance refunded to Bursar		5,00,000.00
			" Advance to Anilkumar for Auditorium Work		5,00,000.00
			" Advance Salary to Sweepers		1,04,000.00
			" Advance given for		
			- Walk with a Scholar Programme (WWS)		70,000.00
			- Governing Body Meeting		40,000.00
			- BOS Meeting		25,000.00
			- Physical Education Department		58,000.00
			- National Colloquium & Seminar to Physics Department		49,000.00
			" Balance c/d		
			Balance with Banks		
			South Indian bank		



		SB A/c No. 71	2,59,161.00
		Mar Ivanios College	
		Co-operative Society	
		- SB A/c No.485	66,928.00
		- Overdraft Account	1,114.00
	90,09,128.00		90,09,128.00

(President)

(Secretary)

AUDITOR'S REPORT

We have verified the above Receipts and Payments Account of Mar Ivanios College- Parent Teacher Association, Nalanchira, Trivandrum for the period from 1st June, 2018 to 31st May, 2019 and found the same in agreement with the Cash book, Ledger, Receipts Bills and Vouchers produced before us.

Trivandrum,
13.09.2019

ICAI UDIN: 19025475AAAABN8839



For ALEX KURIAKOSE & CO.
CHARTERED ACCOUNTANTS
F.R.N. 005831 S

Alex

ALEX KURIAKOSE F.C.A., LL.B.,
M.No. 200/25475

MAR IVANIOS COLLEGE

TRIVANDRUM

PARENT TEACHER ASSOCIATION

RECEIPTS AND PAYMENTS ACCOUNT FOR PERIOD FROM 1.06.2019 TO 31.05.2020

Receipts		Amount	Payments		Amount
To	Balance b/d		By	Salary, Bonus and Allowance	
	Balance with Banks			Sweepers (Sch A)	15,44,400.00
	South Indian bank			Supervisor	1,76,500.00
	SB A/c No. 71	2,59,161.00		Joy, Plumber	44,500.00
	Mar Ivanios College			Library Staff	1,27,500.00
	Co-operative Society			Basket Ball Coach	1,80,000.00
	- SB A/c No.485	66,928.00		Security Staffs (Sch B)	11,00,760.00
	- Overdraft Account	1,114.00		Clerical Staffs (Sch C)	7,78,000.00
		3,27,203.00		Lab Assistant (Sch D)	3,27,500.00
"	Contributions From Students	1,04,27,000.00		Management Staffs (Sch E)	7,19,000.00
"	Less: Refunded to Students	4,70,275.00		Garden Worker (Sch F)	1,15,500.00
		99,56,725.00		Office Staff (Sch G)	2,50,000.00
"	Advance Refunded from WWS		"	Admission Expenses	53,63,660.00
	- Walk with Scholar Programme	70,000.00	"	Electricity Charges	1,13,245.00
"	Salary Advance refunded		"	Monthly Road Cleaning Expenses	9,45,929.00
	Teachers	7,02,000.00	"	Monthly Road Cleaning Expenses	62,400.00
	Security & Cleaning Staffs	38,000.00	"	Salary Advance to Teaching Staff - Sch H	21,25,000.00
		7,40,000.00	"	Internal Exam expenses	1,42,306.00
"	Interest Received		"	Advance for Auditorium Renovation Works	4,00,000.00
	Co Operative Society	1,11,472.00	"	Contribution for College Union Expenses	4,60,000.00
	South Indian bank	9,655.00	"	Advance for Physical Education Department	50,000.00
		1,21,127.00	"	Arts Fest Expenses	21,750.00
			"	Athletics and Games	47,700.00
			"	Repairs & Maintenance	1,80,781.00
			"	Travelling expenses	2,150.00
			"	Meetings & Programmes	46,001.00
			"	MTTM Training expenses	24,000.00
			"	Stationery articles	21,197.00
			"	Cleaning Materials	19,568.00
			"	Audit Fee	20,060.00
			"	Telephone Charges	1,984.00
			"	Auditorium Ceiling Work	11,80,354.00
			"	Less: Advance in Previous year	5,00,000.00
			"	Laboratory Materials	29,164.00
			"	Punching Machine & Notice board	17,550.00
			"	Miscellaneous Expenses	8,409.00
			"	Advance to Mr. Augustine, Security Staff	25,000.00
			"	Balance c/d	
				Balance with Banks	
				South Indian bank	
				SB A/c No. 71	2,68,816.00
				Mar Ivanios College	
				Co-operative Society	
				- SB A/c No.485	1,36,917.00
				- Overdraft Account	1,114.00
					4,06,847.00
		1,12,15,055.00			1,12,15,055.00

(President)

(Secretary)

AUDITOR'S REPORT

We have verified the above Receipts and Payments Account of Mar Ivanios College- Parent Teacher Association, Nalanchira, Trivandrum for the period from 1st June, 2019 to 31st May, 2020 and found the same in agreement with the Cash book, Ledger, Receipts, Bills and Vouchers produced before us.

ICAI UDIN: 20025475AAAABZ2155

Trivandrum,
26.08.2020

For ALEX KURIAKOSE & CO.
CHARTERED ACCOUNTANTS
FRN. 005631 S

ALEX KURIAKOSE F.C.A., LL.B.
M.No. 200/25475



MAR IVANIOS COLLEGE

TRIVANDRUM

Schedule to Receipts and Payments account

Schedule A: Sweepers

SI no	Name	Amount
1	Rajamma	1,35,900.00
2	Achamma	1,93,500.00
3	Joseph	1,46,700.00
4	Sunitha Kumari	1,15,500.00
5	Anitha O	1,09,500.00
6	Amalapushpam	1,11,500.00
7	Thankamani	1,31,300.00
8	Sheeja	1,15,500.00
9	Ragini	97,500.00
10	Jolly	1,27,500.00
11	Sunitha R	1,44,500.00
12	Rani	1,15,500.00
	Total	15,44,400.00

Schedule B: Security Staffs

SI No	Name	Amount
1	Krishnan Nair	1,40,500.00
2	Augustine	92,500.00
3	Purusothaman	1,22,500.00
4	Nandhini	98,500.00
5	Binu	1,02,500.00
6	Nelson	1,12,500.00
7	Main Security	4,31,760.00
	Total	11,00,760.00

Schedule C: Clerical Staffs

SI No	Name	Amount
1	Soju Mathew	1,75,000.00
2	Dijo Jacob	2,62,500.00
3	Thomas Babu	56,500.00
4	Smithamol Chacko	1,88,000.00
5	Chincy B M	96,000.00
	Total'	7,78,000.00

Schedule D: Lab Assistants

SI No	Name	Amount
1	Rajan	1,02,500.00
2	Gilbert Mani	1,22,500.00
3	Maria Jyothi Mathew	10,000.00
4	K C Jacob kulangara	92,500.00
	Total	3,27,500.00

Schedule E: Management Staffs

SI No	Name	Amount
1	Praveen J S	15,000.00
2	George Zacharia	30,000.00
3	Nagaraj Sharma	50,000.00
4	Kala Shibu	3,21,500.00
5	Tinu C Philip	25,000.00
6	Keerthi J L	1,22,500.00
7	Sumitha Ann Varghese	45,000.00
8	Sr. Gency	15,000.00
9	Josy Mathew	95,000.00
	Total	7,19,000.00

Schedule F: Garden Worker

SI No	Name	Amount
1	Vijayakumar	61,500.00
2	Sanjai	27,000.00
3	Justin	27,000.00
	Total	1,15,500.00



Schedule G: Office Staff

SI No	Name	Amount
1	Shyju Francis	1,20,000.00
2	Remya	70,000.00
3	Shajan	60,000.00
Total		2,50,000.00

Schedule H: Teaching Staff - advance

SI No	Name	Amount
1	Binduja V	90,000.00
2	Manasse K Babu	25,000.00
3	Remya Rajan	90,000.00
4	Anjaly Sankar	85,000.00
5	Anju V Jalaj	30,000.00
6	Dr Anto A	90,000.00
7	Dr Rajitha T	80,000.00
8	Bvijji M	60,000.00
9	Dr Anusha Edwin	10,000.00
10	Gadha J Prasad	80,000.00
11	Uma Devi	75,000.00
12	Nishad A	80,000.00
13	Sajitha B L	80,000.00
14	Dr Sony George	80,000.00
15	Dr Sneha Chandran	80,000.00
16	Gayathri S S	80,000.00
17	Jain Mary	50,000.00
18	Aiswarya G S	80,000.00
19	Shilpa U M	30,000.00
20	Gopika Gopan	80,000.00
21	Remya B K	80,000.00
22	Harsha Cyriac	80,000.00
23	Rabin Rajan	80,000.00
24	Hema G S	80,000.00
25	Dr Anitha V S	20,000.00
26	Dr Sruthy P S	60,000.00
27	Dr Aiswarya Raj	50,000.00
28	Dr Minu Sarathy	60,000.00
29	Shilpa Merin Koshy	70,000.00
30	Nimmymol K.	60,000.00
31	Aswathi Krishna	50,000.00
32	Dr Benson K B	20,000.00
33	Dr Leena Raj	20,000.00
34	Dr Jiji S G	20,000.00
35	Dr Rajesh S	20,000.00
Total		21,25,000.00



MAR IVANIOS COLLEGE

TRIVANDRUM

PARENT TEACHER ASSOCIATION

RECEIPTS AND PAYMENTS ACCOUNT FOR PERIOD FROM 1.06.2020 TO 31.05.2021

Receipts		Amount	Payments		Amount
To	Balance b/d		By	Salary, Bonus and Allowance	
	Balance with Banks			Sweepers (Sch A)	12,31,585.00
	South Indian bank			Basket Ball Coach	82,000.00
	SB A/c No. 71	2,68,816.00		Drivers (Sch B)	20,000.00
	Mar Ivanios College 'Co-operative Society			Security Staffs (Sch C)	8,83,560.00
	- SB A/c No.485	1,36,917.00		Clerical Staffs (Sch D)	8,01,000.00
	- Overdraft Account	1,114.00		Lab & Library Assistant (Sch E)	2,51,000.00
		4,06,847.00		Management Staffs (Sch F)	4,01,000.00
"	Contributions From Students	1,31,58,400.00		Garden Worker (Sch G)	9,000.00
	Less: Refunded to Students	4,26,075.00		Office Staff (Sch H)	2,47,500.00
		1,27,32,325.00			39,26,645.00
"	Salary Advance refunded		"	Admission Expenses	76,644.00
	- Teachers	8,05,000.00	"	Audit Fee	21,420.00
"	Interest Received		"	Bank Charges	476.00
	- Co Operative Society	1,26,514.00	"	Cash Award	5,000.00
	- South Indian bank	7,834.00	"	Cleaning Materials	1,09,800.00
"	Advance from Management	2,20,765.00	"	Donation - NSS Home Construction Scheme	60,000.00
			"	Electricity Charges	8,47,974.00
			"	Electricity Charges - Principal Quarters	1,446.00
			"	Electrical Inspection Charges	5,960.00
			"	Food & Refreshment Expenses	1,300.00
			"	Laboratory Materials	38,854.00
			"	Medical Expenses	5,650.00
			"	Meeting & Conference Expenses	5,000.00
			"	Newspaper & Periodicals	2,300.00
			"	Office Expenses	14,618.00
			"	Online Class Expenses	62,069.00
			"	Practical Exam Expenses	11,724.00
			"	PTA Proficiency Expenses	1,00,000.00
			"	Repairs & Maintenance	14,161.00
			"	Stationery articles	7,629.00
			"	Tournament Expenses - Basket Ball	37,121.00
			"	Travelling expenses	6,000.00
			"	University Affiliation Fee	66,150.00
			"	Water Charges - College	14,56,110.00
			"	Auditorium Work	2,78,250.00
			"	College Interlocking Work	10,90,477.00
			"	Construction Work at Research Centre	8,82,223.00
			"	Name Board	7,850.00
			"	Advance to Fr. Subin	25,000.00
			"	Salary Advance to:	
				- Teaching Staff - Sch I	13,29,000.00
				- Cleaning Staff	4,000.00
			"	Balance c/d	
				Balance with Banks	
				South Indian bank	
				SB A/c No. 71	2,76,650.00
				Mar Ivanios College 'Co-operative Society	
				- SB A/c No.485 (PTA)	6,86,362.00
				- SB A/c No.3422 (Research Centre)	28,34,308.00
				- Overdraft Account	1,114.00
					37,98,434.00
		1,42,99,285.00			1,42,99,285.00

(President)

(Secretary)

AUDITOR'S REPORT

We have verified the above Receipts and Payments Account of Mar Ivanios College- Parent Teacher Association, Nalanchira, Trivandrum for the period from 1st June, 2020 to 31st May, 2021 and found the same in agreement with the Cash book, Ledger, Receipts, Bills and Vouchers produced before us.

ICAI UDIN:22025475AFLQSQ8064

Trivandrum,
23.03.2022



For ALEX KURIAKOSE & CO.
CHARTERED ACCOUNTANTS
F.R.N. 005631 S

ALEX KURIAKOSE F.C.A., LL.B.,
M.No. 200/25475

MAR IVANIOS COLLEGE
TRIVANDRUM
Schedule to Receipts and Payments account

Schedule A: Sweepers

Sl no	Name	Amount
1	Achamma	16,000.00
2	Amalapushpam	78,350.00
3	Anitha O	70,500.00
4	Jolly	1,24,250.00
5	Joseph	1,49,900.00
6	Joy	52,500.00
7	Justin	9,000.00
8	Nandhini	8,000.00
9	Ragini	54,135.00
10	Rajam	87,400.00
11	Rani	1,17,500.00
12	Sheeja	1,10,700.00
13	Shyam	20,000.00
14	Subham Khami	35,000.00
15	Sunitha Kumari	64,400.00
16	Sunitha R	1,31,750.00
17	Thankamani	80,200.00
18	Vivek	22,000.00
		12,31,585.00

Schedule B: Drivers

Sl No	Name	Amount
1	Babu	10,000.00
2	Sindhukumar	10,000.00
3	Binu	20,000.00

Schedule C: Security Staffs

Sl No	Name	Amount
1	Arun	6,000.00
2	Augustine	46,000.00
3	Binu	1,05,500.00
4	Krishnan Nair	23,000.00
5	Main Security	4,31,760.00
6	Nelson	1,12,000.00

Schedule D: Clerical Staffs

Sl No	Name	Amount
1	Dijo Jacob	2,69,000.00
2	Kishore	1,85,000.00
3	Smithamol Chacko	1,89,500.00
4	Soju Mathew	1,57,500.00
	Total'	8,01,000.00

Schedule E: Lab & Library Assistants

Sl No	Name	Amount
1	Divya John	1,19,000.00
2	Gilbert Mani	1,02,000.00
5	Rajan	30,000.00
	Total	2,51,000.00

Schedule F: Management Staffs

Sl No	Name	Amount
3	Josy Mathew	25,000.00
4	Kala Shibu	3,51,000.00
5	Keerthi J L	25,000.00
	Total	4,01,000.00

Schedule G: Garden Worker

Sl No	Name	Amount
2	Sanjai	9,000.00
		9,000.00

Schedule H: Office Staff

Sl No	Name	Amount
1	Remya	7,500.00
2	Shajan	1,20,000.00



7	Purusothaman	1,34,300.00
8	Remya	25,000.00
Total		8,83,560.00

3	Shyju Francis	1,20,000.00
Total		2,47,500.00



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Schedule I: Teaching Staff - advance

Sl No	Name	Amount
1	Abhirami	33,000.00
3	Akshara A K	3,000.00
4	Anakha A J	45,000.00
7	Ashin Easo James	10,000.00
9	Ayana Sunil	10,000.00
12	Dona Thomas	69,000.00
15	Dr Anto A	30,000.00
17	Dr Bennie Mathan	73,500.00
19	Dr Dhanya Johnson	30,000.00
20	Dr Ganesh S	30,000.00
22	Dr Lalija V K	58,500.00
24	Dr Limna Raj	45,000.00
26	Dr Rajalekshmi R	67,500.00
29	Dr Remya Rajan	75,000.00
30	Dr Sandhya A S	75,000.00
31	Dr Sneha Chandran	45,000.00
34	Dr Vijayalatha	45,000.00
35	Fr Soji Muruppel	44,250.00
38	Georgekutty	50,250.00
40	Haniya	10,000.00
42	Hema G S	84,000.00
44	Keerthi J L	20,000.00
45	Lizee Neena Vincent	1,05,000.00
49	Rahul D	37,000.00
50	Rakhi Chandracheran	69,000.00
55	Sangeetha J Chandran	60,000.00
56	Shabna A	45,000.00
61	Simi Krishna C	60,000.00
Total		13,29,000.00



MAR IVANIOS COLLEGE

TRIVANDRUM

PARENT TEACHER ASSOCIATION

RECEIPTS AND PAYMENTS ACCOUNT FOR PERIOD FROM 1.06.2021 TO 31.05.2022

Receipts		Amount	Payments		Amount
To	Balance b/d		By	Salary, Bonus and Allowance	
	Balance with Banks			Sweepers (Sch A)	18,14,000.00
	South Indian bank			Basket Ball Coach	1,30,000.00
	SB A/c No. 71	2,76,650.00		Security Staffs (Sch B)	10,43,558.00
	Mar Ivanios College Co-operative Society			Gardners (Sch C)	1,04,000.00
	- SB A/c No.485 (PTA)	6,86,362.00		Clerical Staffs (Sch D)	8,71,000.00
	- Overdraft Account	1,114.00		Lab & Library Assistant (Sch E)	4,06,500.00
		9,64,126.00		Management Staffs (Sch F)	3,69,000.00
"	Contributions From Students	93,38,000.00		Office Staff (Sch G)	77,500.00
	Less: Refunded to Students	8,12,000.00			48,15,558.00
"	Salary Advance refunded		"	Arts Fest Expenses	7,18,253.00
	- Teachers	9,24,000.00	"	Audit Fee	23,600.00
"	Interest Received		"	Celebration & Ceremony	1,62,872.00
	- Co Operative Society	97,130.00	"	Cleaning Materials & Labour	84,394.00
	- South Indian Bank	7,687.00	"	College Union Election Expenses	57,384.00
"	Advance from Research Centre	10,00,000.00	"	DA to College Athletic Team	40,000.00
			"	Electricity Charges	10,44,636.00
			"	Electricity Charges - Canteen	3,274.00
			"	Electricity Charges - Motor Room	3,869.00
			"	Food & Refreshment Expenses	15,835.00
			"	Gardening Expenses	13,670.00
			"	Honorarium Paid	62,000.00
			"	IQAC Expenses	4,800.00
			"	Laboratory & Library Expenses	1,83,667.00
			"	Membership Fee University Library	5,000.00
			"	Miscellaneous Expenses	37,819.00
			"	NSS Camp Expenses	4,045.00
			"	Office Expenses	38,422.00
			"	Online Class & Software Expenses	89,961.00
			"	Postage	206.00
			"	Practical Exam Expenses	98,956.00
			"	Repairs & Maintenance	1,04,555.00
			"	Stationery articles	4,538.00
			"	Telephone Charges	14,626.00
			"	Travelling expenses	3,200.00
			"	Water Charges - College	11,003.00
			"	Salary Advance to:	
			"	- Teaching Staff - Sch H	30,95,250.00
			"	Transfer to Research A/c	15,000.00
			"	Balance c/d	
				Balance with Banks	
				South Indian bank	
				SB A/c No. 71	2,84,337.00
				Mar Ivanios College Co-operative Society	
				- SB A/c No.485	4,77,099.00
				- Overdraft Account	1,114.00
					7,62,550.00
		1,15,18,943.00			1,15,18,943.00

(President)

(Secretary)

AUDITOR'S REPORT

We have verified the above Receipts and Payments Account of Mar Ivanios College- Parent Teacher Association, Nalanchira, Trivandrum for the period from 1st June, 2021 31st May, 2022 and found the same in agreement with the Cash book, Ledger, Receipts, Bills and Vouchers produced before us.

Trivandrum,
08.08.2022

ICAI UDIN: 22025475AONOKI2294



For ALEX KURIAKOSE & CO.
CHARTERED ACCOUNTANTS
FRN. 005831 S

Alex
ALEX KURIAKOSE F.C.A., LL.B.
M.No. 200/25475

MAR IVANIOS COLLEGE

TRIVANDRUM

Schedule to Receipts and Payments account 20

Schedule A: Sweepers

SI No	Name	Amount
1	Amalpushpam	1,23,000.00
2	Anitha O	1,23,000.00
3	Jolly	1,41,000.00
4	Joseph	1,61,500.00
5	Joy	44,000.00
6	Nandhini	53,000.00
7	Ragini	89,500.00
8	Rajam	1,48,000.00
9	Rani	1,29,000.00
10	Saritha	48,000.00
11	Sheeja	1,34,000.00
12	Shyam	70,000.00
13	Subham Khami	50,000.00
14	Sunitha Kumari	96,000.00
15	Sunitha R	1,53,000.00
16	Thankamani	1,30,000.00
17	Vinod	70,000.00
18	Vivek	51,000.00
	Total	18,14,000.00

Schedule B: Security Staffs

SI No	Name	Amount
1	Arun	1,17,000.00
2	Augustine	1,14,500.00
3	Binu	1,17,000.00
4	Main Security	3,97,558.00
5	Nelson	42,000.00
6	Purusothaman	1,35,000.00
7	Remya	1,20,500.00
	Total	10,43,558.00

Schedule C: Gardners

SI No	Name	Amount
1	Charls	72,000.00
2	Mohanan	32,000.00
	Total	1,04,000.00

Schedule D: Clerical Staffs

SI No	Name	Amount
1	Dijo Jacob	2,92,000.00
2	Kishore	2,01,000.00
3	Smithamol Chacko	2,01,000.00
4	Soju Mathew	1,77,000.00
	Total'	8,71,000.00

Schedule E: Lab & Library Assistants

SI No	Name	Amount
1	Antony	80,000.00
2	Divya John	1,41,000.00
3	Gilbert Mani	1,35,500.00
4	Jose Kulangara	50,000.00
	Total	4,06,500.00

Schedule F: Management Staffs

SI No	Name	Amount
1	Kala Shibu	3,69,000.00
	Total	3,69,000.00

Schedule G: Office Staff

SI No	Name	Amount
1	Remya	77,500.00
	Total	77,500.00



Schedule H: Teaching Staff - advance

SI No	Name	Amount
1	Dr Anusha Edwin	90,000.00
2	Dr Anto A	60,000.00
3	Dr Beeta John	1,40,500.00
4	Dr Ganesh S	1,00,000.00
5	Dr Greeshma Murukan	1,05,000.00
6	Dr Keerthanan Rose	1,57,500.00
7	Dr Mathew Sinu Simon	15,250.00
8	Dr Rajalekshmi R	1,48,250.00
9	Dr Remya Rajan	1,35,000.00
10	Dr Sneha Chandran	1,35,000.00
11	Dr Shinu Asmy	90,000.00
12	Gowrish	45,000.00
13	Hema G S	1,33,250.00
14	Jithu U Krishnan	60,000.00
15	Jolly Kumari	1,05,000.00
16	Lijin Joseph	15,000.00
17	Lizee Veena Vincent	1,01,250.00
18	Mary Rinju	30,000.00
19	Mary Sheeba	15,000.00
20	Narayan Gopinathan	60,000.00
21	Meenu R M	15,000.00
22	Niecy Elsa Mathews	85,000.00
23	Rahul D	1,81,500.00
24	Rakhi Chandrasekhar	1,42,750.00
25	Resmi G	75,000.00
26	Sandhya A S	1,35,000.00
27	Sangeetha J Chandran	1,80,000.00
28	Shalima	90,000.00
29	Shilpa C B	1,05,000.00
30	Simi Krishna C	1,80,000.00
31	Smitha Mathew	45,000.00
32	Swapna Sasi	45,000.00
33	Varnana M Kumar	75,000.00
Total		30,95,250.00

