



Adi Shankara

INSTITUTE OF ENGINEERING AND TECHNOLOGY

Approved by AICTE & Affiliated to APJ Abdul Kalam Technological University
Vidya Bharathi Nagar, Mattoor, Kalady, Ernakulam District, Kerala State Pin: 683574



CRITERION 5 – STUDENT SUPPORT AND PROGRESSION

5.4 ALUMNI ENGAGEMENTS



Alumni Expenditures- Bank Statements

6.	21-01-2017	MIR BAL CHARGES FOR NOVEMBER 2016: 117010110000			
7.	****	(Effective Available Balance Rs. 422935.00)			
8.	13-02-2017	INT.FOR: 06-10-2016 to 31-01-2017:2117010110000	10.00		422925.00
9.	****	(Effective Available Balance Rs. 422925.00)			
10.	24-03-2017	SMS Charges			
11.	****	(Effective Available Balance Rs. 422905.00)		1887.00	424792.00
12.	07-04-2018	INT.FOR: 01-01-2018 to 31-03-2018:2117010110000	25.00		424817.00
13.	27-06-2018	SMS Charges		1260.00	426077.00
14.	05-07-2018	INT.FOR: 01-04-2018 to 30-06-2018:2117010110000			
		2013-2017 - payment (6d 1300)			
			90332554	300000.00	426077.00
16.	15-09-2018	SELF			
17.	15-09-2018	SMS Charges	25.00		426102.00
18.	05-10-2018	INT.FOR: 01-07-2018 to 30-09-2018:2117010110000		1639.00	427741.00
19.	21-12-2018	SMS Charges	25.00		427766.00
20.	05-01-2019	INT.FOR: 01-10-2018 to 31-12-2018:2117010110000		1054.00	428820.00
21.	****	(Effective Available Balance Rs. 350327.10)			
22.	19-03-2019	SMS Charges	25.00		350352.10
23.	****	(Effective Available Balance Rs. 350312.10)			
24.	08-04-2019	Dr. for NEFT Beneficiary: LULU INTERNATIONAL SHO		177295.00	173017.10
25.	09-04-2019	Charges for NEFT Customer Payment: 501125918137	17.70		173000.40
26.	09-04-2019	INT.FOR: 01-01-2019 to 31-03-2019:2117010110000		723.00	173723.40
27.	****	(Effective Available Balance Rs. 176012.10)			

ADI SHANKARA INSTITUTE OF ENGINEERING & TECHNOLOGY

VIDYA BHARATHI NAGAR, KALADY

DEBIT VOUCHER

No :

Date : 25/9/2018

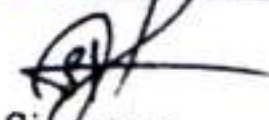
Particulars	Amount
to: Sibin Joseph	
the amount paid towards operating costs of	1,948 -
the test Ans q/c. for the	
month of August, 2018	
TOTAL	1948 -

Paid by

Checked by

Approved by

Signature



Electrical and ~

2018-2019.

Shyam Unnikrishnan
Managing Partner, PenserLabs
ASIT B'Hub, Kalydi

30th August 2018

Treasurer
ASIT Alumni Association
ASIT Kalydi

Respected Ma'am,

Sub: AWS Bill Payment

As discussed the bill of operating costs of the test AWS account for the month of August is attached herewith. The bill amount totals B 1,948. Kindly transfer the bill amount.

Thanking You,

Shyam Unnikrishnan
Managing Partner, PenserLabs

13/9/18

1948/-
1,948/-
382555
27/9/2018

27

7	25-09-2018	SMS Charges	90332554	300000.00		345639
8	05-10-2018	INT.FOR: 01-07-2018 to 30-09-2018:2117010110000		25.00		345610
9	21-12-2018	SMS Charges			1688.00	347298
0	05-01-2019	INT.FOR: 01-10-2018 to 31-12-2018:2117010110000		25.00		347271
1	****	(Effective Available Balance Rs. 350337.10)			3064.00	350333
2	19-03-2019	SMS Charges		25.00		350311
3	****	(Effective Available Balance Rs. 350312.10)				
4	08-04-2019	Dr.for NEFT Beneficiary: LULU INTERNATIONAL SHO		177295.00		173011
5	08-04-2019	Charges for NEFT Customer Payment :501125918137		17.70		172993
6	09-04-2019	INT.FOR: 01-01-2019 to 31-03-2019:2117010110000			3023.00	176016
7	****	(Effective Available Balance Rs. 176022.40)				
8	17-04-2019	Dr.for NEFT Beneficiary: LULU INTERNATIONAL SHO		88648.00		871268
9	****	(Effective Available Balance Rs. 87374.40)				
0	24-04-2019	SELF	90332558	25000.00		848268
1	26-04-2019	ASSET			597001.00	633069
2	30-04-2019	SELF	90332559	100000.00		533069
3	04-05-2019	Dr.for NEFT Beneficiary: LULU INTERNATIONAL SHO		58649.00		474420
4	06-05-2019	INT.FOR: 01-04-2019 to 30-04-2019:2117010110000			766.00	475186
5	****	(Effective Available Balance Rs. 356491.40)				

विजया बँक VIJAYA BANK

ACCU : 21170101100000

क्र. सं. Sl. No.	दिनांक Date	व्यय Particulars	चेक सं. Cheque No.	आहरण Withdrawal ₹ प./P.	जमा Deposit ₹ प./P.	शेष Balance ₹ प./P.
1.	06-05-2019	SELF	90332562	115000.00		356491.40 Cr
2.	21-06-2019	SMS Charges		17.70		356473.70 Cr
3.	03-07-2019	INT. FOR: 01-05-2019 to 31-07-2019:2117010110000			3196.00	359669.70 Cr
4.	27-08-2019	ACM MODE OF OPERATION CHG CHARGES		118.00		359551.70 Cr
5.	27-08-2019	Name Addition/Deletion Charges		236.00		359315.70 Cr
6.	28-08-2019	KERALA FLOOD CESS: 1% - 527057603/27-08-2019/10		1.00		359314.70 Cr
7.	28-08-2019	KERALA FLOOD CESS: 1% - 527057610/27-08-2019/20		2.00		359312.70 Cr
8.	21-09-2019	SMS Charges		17.70		359295.00 Cr
9.	27-09-2019	EFC/SMS Charges :/21170		0.15		359294.85 Cr
0	14-10-2019	SELF	90332563	50000.00		309294.85 Cr
1	05-11-2019	INT. FOR: 01-08-2019 to 31-10-2019:2117010110000			2864.00	312158.85 Cr
2	13-11-2019	BY CASH			8856.00	321014.85 Cr
3	19-12-2019	SMS Charges		17.70		320997.15 Cr
4	****	(Effective Available Balance Rs. 320997.15)				

तारीख Date	विवरण Particulars	चेक सं. Cheque No.	आहरण Withdrawal	जमा Deposit	शेष Balance	आद्य Initial
22-08-2020	BAL HIGH eVB:211701011000084			328505.30	657010.60 Cr	
22-08-2020	A/C MIGRATED TO BOB:62560100000879		328505.30		328505.30 Cr	
Clr Bal:	3,28,505.30	Unclr Bal:	0.00	Lien:	0.00	Printed On: 16-09-
23-10-2020	<u>TO CASH SIBIN JOSEPH</u>	<u>90332565</u>	<u>20000.00</u>		308505.30 Cr	
Clr Bal:	3,08,505.30	Unclr Bal:	0.00	Lien:	0.00	Printed On: 30-10-
04-11-2020	:Int. Pd:22-08-2020 to 31-10-2020			2278.00	310783.30 Cr	
Clr Bal:	3,10,783.30	Unclr Bal:	0.00	Lien:	0.00	Printed On: 04-11-
02-12-2020	<u>SIBIN JOSEPH</u>	<u>611671</u>	<u>20000.00</u>		290783.30 Cr	
Clr Bal:	2,90,783.30	Unclr Bal:	0.00	Lien:	0.00	Printed On: 14-12-
19-12-2020	<u>SIBIN JOSEPH</u>	<u>611672</u>	<u>40000.00</u>		250783.30 Cr	
01-02-2021	:Int. Pd:01-11-2020 to 31-01-2021			1926.00	252709.30 Cr	
24-02-2021	TO TRANSFER ASSET PRINCIPAL A/C			559000.00	811709.30 Cr	
04-03-2021	ASSET			501000.00	1312709.30 Cr	
12-03-2021	SMS Alert charges for Qtr Mar-21		17.70		1312691.60 Cr	

तारीख Date	विवरण Particulars	चेक सं. Cheque No.	आहरण Withdrawal	जमा Deposit	शेष Balance	आ In
01-05-2021	SIBIN JOSEPH	611674	40000.00		1272691.60 Cr	
01-05-2021	:Int.Pd:01-02-2021 to 30-04-2021			6663.00	1279354.60 Cr	
10-05-2021	IMPS/P2A/112911681066/XXXXXXXXXX2161/Advancewebre		20001.77		1259352.83 Cr	
11-05-2021	SIBIN JOSEPH	611676	11000.00		1248352.83 Cr	
07-06-2021	SMS Alert charges for Qtr Jun-21		17.70		1248335.13 Cr	
Clr Bal: 12,48,335.13		Unclr Bal: 0.00	Lien: 0.00		Printed On: 11-06	
02-09-2021	:Int.Pd:01-05-2021 to 31-07-2021			8673.00	1257008.13 Cr	
Clr Bal: 12,57,008.13		Unclr Bal: 0.00	Lien: 0.00		Printed On: 09-09	
17-09-2021	SMS Alert charges for Qtr Sep-21		17.70		1256990.43 Cr	
01-11-2021	:Int.Pd:01-08-2021 to 31-10-2021			8713.00	1265703.43 Cr	
Clr Bal: 12,65,703.43		Unclr Bal: 0.00	Lien: 0.00		Printed On: 15-11	
27-12-2021	SMS Alert charges for Qtr Dec-21		17.70		1265685.73 Cr	
Clr Bal: 12,65,685.73		Unclr Bal: 0.00	Lien: 0.00		Printed On: 15-12	

तारीख Date	विवरण Particulars	चेक सं. Cheque No.	आहरण Withdrawal	जमा Deposit	शेष Balance	आ In
01-02-2022	:Int.Pd:01-11-2021 to 31-01-2022			8773.00	1274458.73 Cr	
Clr Bal: 12,74,458.73		Unclr Bal: 0.00	Lien: 0.00		Printed On: 21-02	
14-03-2022	SMS Alert charges for Qtr Mar-22		17.70		1274441.03 Cr	
Clr Bal: 12,74,441.03		Unclr Bal: 0.00	Lien: 0.00		Printed On: 06-04	
30-04-2022	TO CASH	611670	200000.00		1074441.03 Cr	
30-04-2022	TO CASH	611677	85030.00		989411.03 Cr	
02-05-2022	:Int.Pd:01-02-2022 to 30-04-2022			8524.00	997935.03 Cr	
Clr Bal: 9,97,135.03		Unclr Bal: 0.00	Lien: 0.00		Printed On: 02-06	
02-06-2022	RTGS-BARRS2022060200943335-EGA HOTELS AND	611679	254000.00		743935.03 Cr	
23-06-2022	SMS Alert charges for Qtr Jun-22		17.70		743917.33 Cr	
03-08-2022	:Int.Pd:01-05-2022 to 31-07-2022			5763.00	740000.33 Cr	
19-09-2022	SMS Alert charges for Qtr Sep-22		17.70		740062.63 Cr	
02-11-2022	:Int.Pd:01-08-2022 to 31-10-2022			5191.00	754053.63 Cr	
Clr Bal: 7,54,053.63		Unclr Bal: 0.00	Lien: 0.00		Printed On: PTO	



13-03-2024

— Gipsy Paul
Treasurer
Alumni - ASIET
Adi Shankara Institute of Engg & Tech - Kalady

To
The Principal
Adi Shankara Institute of Engg & Tech - Kalady

Subject: Regarding Alumni Matters (AAKASHIEN)

Respected Sir,

As discussed, it is extremely urgent to consider the following matters of Alumni for the betterment of our Institute and to have a vibrant relation with Alumni members of our Institute.

- 1) It is proposed to have the hand-over meeting of new execom on 22nd of March / 12th of April based on the convenience of Principal & Managing Trustees, preferably outside the campus in order to have an effective discussion between the existing & new execom members.
- 2) Alumni has donated Rs-10 lakhs to our Institute to establish a new centre facility.



in the campus. We would like to have an
Integral function for the same, and thus we can
have a complete certificate.

3) We have finally registered our Al-
Association on 11/12/2018. Based on the
registered Bye-laws of the association, it is
mandatory that we should have a separate
bank account. Hence, I request you to
initiate the process to open a separate bank
account for the alumni & transfer the available
funds in the (head of Alumni) College Accounts.

4) It would be convenient for Alumni ^{members} to plan
in advance, if the annual general body
meeting day is on a specific public
holiday. Hence, based on our discussion
it is proposed to have ^{the} annual general body
meeting on 15th August, every year.

We are extremely thankful for your
Unconditional support for the enhancement of
our Institute and in particular with alumni
matters.

With Regards
Gopu 13/08/2018
Gregory Paul
Trustee / Chairman