



# Kristu Jyoti College of Management and Technology

An ISO: 9001 – 2015 Certified Educational Institution  
Affiliated to M.G University, Kottayam  
Approved by AICTE, New Delhi



**BEST PRACTICE I**



# KRISTU JYOTI COLLEGE OF MANAGEMENT AND TECHNOLOGY

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## 7.2 Best Practices

### Best Practice :1

## MEDICAID FOR DIALYSIS PATIENTS IN NEED

Fr. Joshy Cheramkuzhy CMI  
Principal  
KRISTU JYOTI COLLEGE  
of Management & Technology  
Chethipuzha, Kurisumood P.O.  
Changanacherry - 686 104

Kurisummood P.O., Chethipuzha, Changanacherry, Kottayam (Dist), Kerala 686 104  
Tel: 0481 2720696, Mob: +91 6235101681, Email: [kjcmt@kjcmt.ac.in](mailto:kjcmt@kjcmt.ac.in), [iqac@kjcmt.ac.in](mailto:iqac@kjcmt.ac.in)  
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## BEST PRACTICE 1

### Title: MEDICAID FOR DIALYSIS PATIENTS IN NEED

“MEDICAID FOR DIALYSIS PATIENTS IN NEED” is a practice adopted by Kristu Jyoti College of Management and Technology to improve the lives of the people who are standing in the lower level of society. Dialysis is a expensive treatment for the people who are suffering from Chronic renal failure and to provide care and attention to the needy ones existing in the society due to this problem. Implanting a sense of human values in the youth of the college is also part of the practice which is being carried out.



  
Fr. Joshy Cheerankuzhy CMI  
Principal  
KRISTU JYOTI COLLEGE  
of Management & Technology  
Chethipuzha, Kurisumood P.O.  
Changanacherry - 686 104

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## HARSHAM PROPOSAL LETTER



### KRISTU JYOTI COLLEGE OF MANAGEMENT & TECHNOLOGY

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From  
Fr. Joshy Cheeramkuzhy CMI  
Principal  
Kristu Jyoti College of Management and Technology  
Changanacherry

To  
The Director  
St. Thomas Hospital  
Changanacherry

Subject : Proposal for providing Medicaid for Dialysis patients in need

Sir,

As part of the social responsibility of our College, we are planning to conduct a new project known as Harsham. The fundamental aim of the project is to provide free dialysis for a poor Chronic renal failure patient every month. We are ready to provide the amount necessary for dialysis and for its tool kit every month. The association of your institution will definitely make the project success. I hope you will be helpful.

Thanking you  
Fr. Joshy Cheeramkuzhy CMI

15-07-2019  
Chethipuzha



Fr. Joshy Cheeramkuzhy CMI  
Principal  
KRISTU JYOTI COLLEGE  
of Management & Technology  
Chethipuzha, Kurisumood P.O.  
Changanacherry - 686 104




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## COLLABORATION LETTER FROM St. THOMAS HOSPITAL ,CHETHIPUZHA



**ST. THOMAS HOSPITAL**  
NABH ACCREDITED



Yuriummood P.O. Chethipuzha, Changanassery,  
Kottayam, Kerala - 686 104. Ph. 0481-2722100, 2723000.  
E-mail: info@st-thomashospital.com  
[www.st-thomashospital.com](http://www.st-thomashospital.com)

From

The Executive Director  
St. Thomas Hospital  
Chethipuzha

To

The Principal  
Kristu Jyoti College of Management and Technology  
Changanacherry


Subject: Willingness to collaborate with Harsham project.

Dear,


I would like to express my willingness to serve as a collaborator on your grant project entitled Harsham. My institution will be able to contribute of our effort to this Project, subject to availability of time and resources. This collaboration is part of my official duties as the Executive Director of St. Thomas Hospital, Chethipuzha.

I and my institution look forward to working with you on this collaboration.


Sincerely,

For 

**MANAGER**  
Public Relations  
St. Thomas Hospital, Chethipuzha.  
Fr. James P. Kunnath  
Executive Director



25-07-2019



**Fr. Joshy Cheeramkuzhy CMI**  
Principal  
KRISTU JYOTI COLLEGE  
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## THE FIRST FUND DONNATION OF HARSHAM PROJECT TO THE MANAGEMENT OF ST. THOMAS HOSPITAL, CHETHIPUZHA



*Fr. Joshy*  
Fr. Joshy Cheeramkuzhy CMI  
Principal  
KRISTU JYOTI COLLEGE  
of Management & Technology  
Chethipuzha, Kurisummood P.O.  
Changanacherry, 686 104

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## Payment Receipt

**केनरा बँक / CANARA BANK**

संस्थान/आवक सं. PAN/GIR No.

दिनांक / Date

मि.जं. / या.सं./या.सं. क्रमांक / ED/KD/RD A/c. No.

Received from **DR. CHECHIPUZHA**

रकम / Rupees **23012023**

द्वारा / By Cash/Cheque/ Other Items subject to Realisation.

मि.जं. / या.सं./या.सं. क्रमांक / FD/KD Receipt will be issued separately.

व्याज दर / ROI

दौरा / Period

मार्गक / Shroff

वर्यनेक्षक / Supervisor

---

**केनरा बँक Canara Bank**

शशांक/शाखा / Branch

दिनांक / Date **23012023**

उत्प्रेषण/खाता/सीडी/सीडी/खाता/खाता सं./क्रेडिट कार्ड सं. SB/CA/OD/CC/RD/TL/DL A/c. No./Credit Card No.

**3014101086564**

नाम / Name **Harshan**

दस्तावेज सं. / Document No.

रकम / Amount **23000/-**

शब्दों में / In words

ऑफिसर / Cashier / SWO

केनरा बँक / Canara Bank

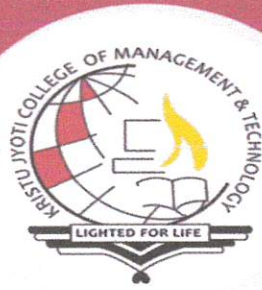
केनरा बँक टॉल फ्री नंबर / 1800 425 0018

**CASH RECEIPT**



**Fr. Joshy Cheeramkuzhy CMI**  
 Principal  
 KRISTU JYOTI COLLEGE  
 of Management & Technology  
 Chethipuzha, Kurisummood P.O.  
 Changanacherry - 686 104

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## FUND CONTRIBUTION LIST

### HARSHAM-2019

(Offering Help to Dialysis patients)

POST GRADUATE DEPARTMENT OF COMMERCE

KRISTU JYOTI COLLEGE OF MANAGEMENT AND TECHNOLOGY.

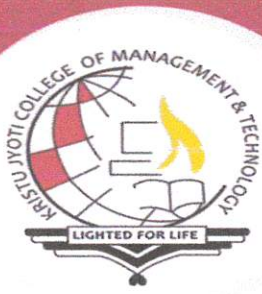
SL.No	NAME OF THE BATCH	AMOUNT CONTRIBUTED	TOTAL
<b>DEPARTMENT OF ENGLISH</b>			
1	BA. LITERATURE (1 <sup>ST</sup> YEAR)	₹ 2,440	
2	BA. LITERATURE (2 <sup>ND</sup> YEAR)	₹ 3,650	
3	BA. LITERATURE (3 <sup>RD</sup> YEAR)	₹ 1,090	
	<b>TOTAL</b>		<b>₹ 7,180</b>
<b>DEPARTMENT OF PSYCHOLOGY</b>			
1	B.SC PSYCHOLOGY(1 <sup>ST</sup> YEAR)	₹ 4,550	
2	B.SC PSYCHOLOGY(2 <sup>ND</sup> YEAR)	₹ 1,850	
3	B.SC PSYCHOLOGY(3 <sup>RD</sup> YEAR)	₹ 1,700	
	<b>TOTAL</b>		<b>₹ 8,100</b>
<b>DEPARTMENT OF GEOLOGY</b>			
1	B.SC GEOLOGY(1 <sup>ST</sup> YEAR)	₹ 3,400	
2	B.SC GEOLOGY(2 <sup>ND</sup> YEAR)	₹ 1,400	
	B.SC GEOLOGY(3 <sup>RD</sup> YEAR)	₹ 4,500	
	<b>TOTAL</b>		<b>₹ 9,300</b>
<b>DEPARTMENT OF MANAGEMENT</b>			
1	BBA (1 <sup>ST</sup> YEAR)	₹ 4,130	
2	BBA (1 <sup>ST</sup> YEAR)	₹ 1,600	
3	BBA (1 <sup>ST</sup> YEAR)	₹ 1,740	
	<b>TOTAL</b>		<b>₹ 7,470</b>
<b>DEPARTMENT OF COMPUTER APPLICATION</b>			
1	BCA (1 <sup>ST</sup> ,2 <sup>ND</sup> ,3 <sup>RD</sup> YEAR)	₹ 7,050	
4	MCA (3 <sup>RD</sup> YEAR)	₹ 2,760	
	<b>TOTAL</b>		<b>₹ 9,810</b>



Fr. Joshy Cheeramkuzhy CMI  
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## DEPARTMENT OF COMMERCE

1	B.COM CA BATCH 1 (1 <sup>ST</sup> YEAR)	₹ 4,400	
2	B.COM CA BATCH 1 (2 <sup>ND</sup> YEAR)	₹ 3,060	
3	B.COM CA BATCH 1 (3 <sup>RD</sup> YEAR)	₹ 6,760	
4	B.COM CA BATCH 2 (1 <sup>ST</sup> YEAR)	₹ 4,100	
5	B.COM CA BATCH 2 (2 <sup>ND</sup> YEAR)	₹ 6,100	
6	B.COM CA BATCH 2 (3 <sup>RD</sup> YEAR)	₹ 3,900	
7	B.COM FT BATCH 1 (1 <sup>ST</sup> YEAR)	₹ 5,700	
8	B.COM FT BATCH 1 (2 <sup>ND</sup> YEAR)	₹ 4,300	
9	B.COM FT BATCH 1 (3 <sup>RD</sup> YEAR)	₹ 6,000	
10	B.COM FT BATCH 2 (1 <sup>ST</sup> YEAR)	₹ 5,000	
11	B.COM FT BATCH 2 (2 <sup>ND</sup> YEAR)	₹ 2,350	
12	B.COM FT BATCH 2 (3 <sup>RD</sup> YEAR)	₹ 4,400	
13	M.COM (1 <sup>ST</sup> YEAR)	₹ 19,850	
14	M.COM (2 <sup>ND</sup> YEAR)	₹ 24,670	
	<b>TOTAL</b>		<b>₹ 1,00,590</b>
	<b>GRAND TOTAL</b>		<b>₹ 1,42,450</b>

## THANKING YOU

### STUDENT COORDINATORS

JUSTIN C. THOMAS

ANNIE VARGHESE

CHINCHU ANN THOMAS

ROHIT DAS



### FACULTY COORDINATORS

DR. ANU ANTONY

Ms. THUSHARA SOJAN



*[Signature]*  
Fr. Joshy Cheeramkuzhy CMI  
Principal  
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## ST THOMAS HOSPITAL CHETHIPUZHA

HARHAM SCHEME - MCOM STUDENTS KRISTU JYOTHI COLLEGE

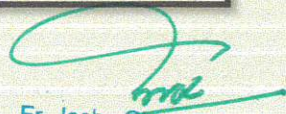
FUND RECEIVED DETAILS OF DIALYSIS PATIENTS FROM SEPTEMBER 2019 TO OCTOBER 2021

SL NO	DATE	AMOUNT RECEIVED
1	18-09-2019	5170
2	17-10-2019	5170
3	28-11-2019	5170
4	21-12-2019	5170
5	09-01-2020	5170
6	17-03-2020	5170
7	20-04-2020	5170
8	15-07-2020	15510
9	12-08-2020	5170
10	03-09-2020	5170
11	05-10-2020	5170
12	04-11-2020	5170
13	19-11-2020	5170
14	07-01-2021	5170
15	30-01-2021	5170
16	27-02-2021	5170
17	01-04-2021	5170
18	11-05-2021	5170
19	01-07-2021	5170
20	01-07-2021	5170
21	14-08-2021	5170
TOTAL		118910

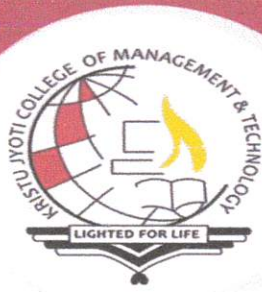
### UNSETTLED AMOUNT

1	11-09-2021	5170	RATHEESH KUMAR
2	16-10-2021	5170	THRESIAMMA
TOTAL		10340	

GRAND TOTAL 129250

  
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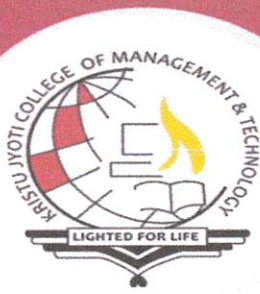
## BILL DETAILS OF FIRST PHASE OF HARSHAM PROJECT

ST THOMAS HOSPITAL CHETHIPUZHA						
BILL DETAILS OF DIALYSIS PATIENTS FROM SEPTEMBER 2019 TO AUGUST 2021						
(Under HARSHAM SCHEME - A Charity Initiative of KRISTU-JYOTHI M Com Students)						
Sl NO	OUTLET	DATE	BILL NO	P#	PATIENT NAME	AMOUNT
1	Billing	24-11-2019	193724	369264	santhamam Narayanan	800
	Pharmacy(kit)	27-11-2019	76399	369264	santhamam Narayanan	1,170
	Billing	27-11-2019	196397	369264	santhamam Narayanan	800
	Billing	30-11-2019	198837	369264	santhamam Narayanan	800
						<b>3,570</b>
2	Billing	21-09-2019	140522	416997	Jameela	40
	Billing	21-09-2019	140544	416997	Jameela	800
	Pharmacy	25-09-2019	56714	416997	Jameela	1,130
	Billing	25-09-2019	144139	416997	Jameela	800
	Billing	28-09-2019	147558	416997	Jameela	800
	Billing	30-09-2019	149150	416997	Jameela	800
	Billing	03-10-2019	151000	416997	Jameela	800
3	Billing	17-12-2019	212080	0000381027	Joseph Mathai	800
	Counter Billing	21-12-2019	215147	0000381027	Joseph Mathai	800
	Pharmacy 2	24-12-2019	084505	0000381027	Joseph Mathai	1,170
	Counter Billing	24-12-2019	217385	0000381027	Joseph Mathai	800
	Counter Billing	27-12-2019	219467	0000381027	Joseph Mathai	800
	Counter Billing	08-01-2020	228908	0000381027	Joseph Mathai	800
4	Counter Billing	08-01-2020	228840	0000323141	Narayanaswami	800
	Counter Billing	11-01-2020	231013	0000323141	Narayanaswami	800
						<b>1,600</b>
5	Counter Billing	06-01-2020	226785	0000376322	John Joseph	800
	Counter Billing	06-01-2020	226792	0000376322	John Joseph	800
	Counter Billing	08-01-2020	229056	0000376322	John Joseph	800
	Counter Billing	13-01-2020	232085	0000376322	John Joseph	800
	Pharmacy 2	13-01-2020	090702	0000376322	John Joseph	1,170
	Counter Billing	13-01-2020	232487	0000376322	John Joseph	800
6	Counter Billing	13-02-2020	257400	0000416280	Madhukumar G	800
	Counter Billing	15-02-2020	259301	0000416280	Madhukumar G	800
	Counter Billing	18-02-2020	261448	0000416280	Madhukumar G	800
	Counter Billing	20-02-2020	263355	0000416280	Madhukumar G	800
	Counter Billing	22-02-2020	264673	0000416280	Madhukumar G	800
	Pharmacy 2	17-03-2020	110696	0000416280	Madhukumar G	1,170



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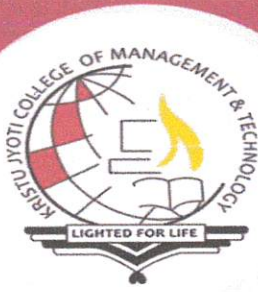
BILL DETAILS OF DIALYSIS PATIENTS FROM SEPTEMBER 2019 TO AUGUST 2021  
(Under HARSHAM SCHEME - A Charity Initiative of KRISTU JYOTHI M.Com Students)

SL	NO	OUTLET	DATE	BILL NO	PH	PATIENT NAME	AMOUNT
	7	Pharmacy 2	18-03-2020	110926	0000033666	Shaji T T	1,170
		Counter Billing	18-03-2020	283618	0000033666	Shaji T T	800
		Counter Billing	21-03-2020	285311	0000033666	Shaji T T	800
		Counter Billing	25-03-2020	286761	0000033666	Shaji T T	800
		Counter Billing	27-03-2020	287711	0000033666	Shaji T T	800
		Counter Billing	31-03-2020	289420	0000033666	Shaji T T	800
							<b>5,170</b>
	8	Counter Billing	05-05-2020	016779	0000265814	Ramanan T C	800
		Counter Billing	22-05-2020	026542	0000265814	Ramanan T C	800
		Counter Billing	29-05-2020	031164	0000265814	Ramanan T C	800
		Counter Billing	05-06-2020	035465	0000265814	Ramanan T C	800
		Counter Billing	09-06-2020	038039	0000265814	Ramanan T C	800
		Pharmacy 2	12-06-2020	021464	0000265814	Ramanan T C	1,170
							<b>5,170</b>
	9	Pharmacy 2	08-06-2020	019994	0000281995	Vishnu M Panicker (St 86)	1,170
		Counter Billing	08-06-2020	037302	0000281995	Vishnu M Panicker (St 86)	800
		Counter Billing	11-06-2020	039504	0000281995	Vishnu M Panicker (St 86)	800
		Counter Billing	15-06-2020	042028	0000281995	Vishnu M Panicker (St 86)	800
		Counter Billing	18-06-2020	044132	0000281995	Vishnu M Panicker (St 86)	800
		Counter Billing	20-06-2020	045631	0000281995	Vishnu M Panicker (St 86)	800
							<b>5,170</b>
	10	Pharmacy 2	09-06-2020	020238	0000257018	Santi Joseph	1,170
		Counter Billing	11-06-2020	039073	0000257018	Santi Joseph	800
		Counter Billing	11-06-2020	039075	0000257018	Santi Joseph	800
		Counter Billing	13-06-2020	040503	0000257018	Santi Joseph	800
		Counter Billing	16-06-2020	042489	0000257018	Santi Joseph	800
		Counter Billing	20-06-2020	045177	0000257018	Santi Joseph	800
							<b>5,170</b>
	11	Pharmacy 2	17-07-2020	032963	0000434151	Praveen K B	1,170
		Counter Billing	17-07-2020	063522	0000434151	Praveen K B	800
		Counter Billing	28-07-2020	069867	0000434151	Praveen K B	800
		Counter Billing	04-08-2020	073785	0000434151	Praveen K B	800
		Counter Billing	07-08-2020	075556	0000434151	Praveen K B	800
		Counter Billing	11-08-2020	077714	0000434151	Praveen K B	800
							<b>5,170</b>



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# KRISTU JYOTI COLLEGE OF MANAGEMENT AND TECHNOLOGY

An ISO : 9001 - 2015 Certified Educational Institution  
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## ST THOMAS HOSPITAL CHETHIPUZHA

BILL DETAILS OF DIALYSIS PATIENTS FROM SEPTEMBER 2019 TO AUGUST 2021  
(Under HARSHAM SCHEME - A Charity Initiative of KRISTU-JYOTHI M.Com Students)

SL NO	OUTLET	DATE	BILL NO	PH	PATIENT NAME	AMOUNT
12	Counter Billing	19-08-2020	082444	0000390861	Ratheesh Kumar	800
	Counter Billing	21-08-2020	084249	0000390861	Ratheesh Kumar	800
	Counter Billing	22-08-2020	085286	0000390861	Ratheesh Kumar	800
	Counter Billing	24-08-2020	086511	0000390861	Ratheesh Kumar	800
	Counter Billing	26-08-2020	087919	0000390861	Ratheesh Kumar	800
	Pharmacy 2	28-08-2020	046888	0000390861	Ratheesh Kumar	1,170
						<b>5,170</b>
	Counter Billing	16-09-2020	103536	0000113494	Najeema	800
	Counter Billing	19-09-2020	105519	0000113494	Najeema	800
	Pharmacy 2	19-09-2020	053608	0000113494	Najeema	1,170
	Counter Billing	23-09-2020	108550	0000113494	Najeema	800
	Counter Billing	26-09-2020	110789	0000113494	Najeema	800
Counter Billing	30-09-2020	113643	0000113494	Najeema	800	
					<b>5,170</b>	
13	Counter Billing	07-10-2020	118895	0000351001	Indira	800
	Counter Billing	11-10-2020	121062	0000351001	Indira	800
	Counter Billing	16-10-2020	124411	0000351001	Indira	800
	Pharmacy 2	20-10-2020	062161	0000351001	Indira	1,170
	Counter Billing	20-10-2020	127087	0000351001	Indira	800
					<b>4,370</b>	
14	Counter Billing	03-11-2020	137396	0000442413	Tony Varghese	800
	Counter Billing	05-11-2020	138610	0000442413	Tony Varghese	800
	Pharmacy 2	05-11-2020	066568	0000442413	Tony Varghese	1,170
	Counter Billing	07-11-2020	140157	0000442413	Tony Varghese	800
	Counter Billing	10-11-2020	142082	0000442413	Tony Varghese	800
	Counter Billing	12-11-2020	143312	0000442413	Tony Varghese	800
	Counter Billing	14-11-2020	144750	0000442413	Tony Varghese	800
					<b>5,970</b>	
15	Counter Billing	12-12-2020	167123	0000261308	Joseph T M	850
	Counter Billing	14-12-2020	169007	0000261308	Joseph T M	850
	Counter Billing	16-12-2020	170646	0000261308	Joseph T M	850
	Pharmacy 2	19-12-2020	080735	0000261308	Joseph T M	860
	Counter Billing	19-12-2020	172969	0000261308	Joseph T M	800
	Counter Billing	21-12-2020	174594	0000261308	Joseph T M	850
	Pharmacy 2	04-01-2021	086766	0000261308	Joseph T M	100
	Pharmacy 2	06-01-2021	087396	0000261308	Joseph T M	10
						<b>5,170</b>

Fr. Joshy Cheeramkuzhy CMI  
Principal  
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BILL DETAILS OF DIALYSIS PATIENTS FROM SEPTEMBER 2019 TO AUGUST 2021

(Under HARSHAM SCHEME - A Charity Initiative of KRISTU-JYOTHI M Com Students)

Sl NO	OUTLET	DATE	BILL NO	P#	PATIENT NAME	AMOUNT
21	Counter Billing	11-06-2021	066347	0000337761	Sheelamma Antony	800
	Counter Billing	15-06-2021	069732	0000337761	Sheelamma Antony	800
	Pharmacy 2	15-06-2021	026969	0000337761	Sheelamma Antony	1,170
	Counter Billing	18-06-2021	072645	0000337761	Sheelamma Antony	800
	Counter Billing	22-06-2021	077709	0000337761	Sheelamma Antony	800
	Counter Billing	25-06-2021	082987	0000337761	Sheelamma Antony	800
						<b>5,170</b>
22	Counter Billing	03-07-2021	090057	0000159526	Sreedevi Renjumon	800
	Counter Billing	05-07-2021	092150	0000159526	Sreedevi Renjumon	800
	Counter Billing	08-07-2021	095483	0000159526	Sreedevi Renjumon	800
	Counter Billing	11-07-2021	098219	0000159526	Sreedevi Renjumon	800
	Pharmacy 2	28-07-2021	043246	0000159526	Sreedevi Renjumon	1,170
	Counter Billing	28-07-2021	121752	0000159526	Sreedevi Renjumon	800
						<b>5,170</b>
23	Pharmacy 2	14-08-2021	049221	0000453667	Mathew	1,170
	Counter Billing	17-08-2021	146322	0000453667	Mathew	800
	Counter Billing	20-08-2021	149840	0000453667	Mathew	800
	Counter Billing	24-08-2021	154172	0000453667	Mathew	800
	Counter Billing	27-08-2021	157836	0000453667	Mathew	800
	Counter Billing	31-08-2021	162707	0000453667	Mathew	800
						<b>5,170</b>
					<b>1,18,910</b>	



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## ST THOMAS HOSPITAL CHETHIPUZHA

### BILL DETAILS OF DIALYSIS PATIENTS FROM SEPTEMBER 2019 TO AUGUST 2021

(Under HARSHAM SCHEME - A Charity Initiate of KRISTU-JYOTHI M.Com Students)

SL NO	OUTLET	DATE	BILL NO	PH	PATIENT NAME	AMOUNT
16	Pharmacy 2	08-01-2021	088081	0000262872	Bindu P S	1,170
	Counter Billing	08-01-2021	189902	0000262872	Bindu P S	800
	Counter Billing	17-01-2021	198627	0000262872	Bindu P S	800
	Counter Billing	19-01-2021	200529	0000262872	Bindu P S	800
	Counter Billing	19-01-2021	200532	0000262872	Bindu P S	800
	Counter Billing	27-01-2021	207591	0000262872	Bindu P S	800
						<b>5,170</b>
17	Counter Billing	08-02-2021	219101	0000434947	Joseph Thomas	800
	Pharmacy 2	08-02-2021	099235	0000434947	Joseph Thomas	1,170
	Counter Billing	10-02-2021	221131	0000434947	Joseph Thomas	800
	Counter Billing	13-02-2021	224226	0000434947	Joseph Thomas	800
	Counter Billing	17-02-2021	227812	0000434947	Joseph Thomas	800
	Counter Billing	24-02-2021	234582	0000434947	Joseph Thomas	800
						<b>5,170</b>
18	Pharmacy 2	05-03-2021	107571	0000415044	Santhosh M J	1,170
	Counter Billing	09-03-2021	245663	0000415044	Santhosh M J	800
	Counter Billing	12-03-2021	248624	0000415044	Santhosh M J	800
	Counter Billing	16-03-2021	252109	0000415044	Santhosh M J	800
	Counter Billing	19-03-2021	254970	0000415044	Santhosh M J	800
	Counter Billing	29-03-2021	264650	0000415044	Santhosh M J	800
						<b>5,170</b>
19	Counter Billing	24-04-2021	020852	0000451918	Joseph Mathew	800
	Counter Billing	27-04-2021	023602	0000451918	Joseph Mathew	800
	Pharmacy 2	27-04-2021	008538	0000451918	Joseph Mathew	1,170
	Counter Billing	30-04-2021	027059	0000451918	Joseph Mathew	800
	Counter Billing	04-05-2021	031341	0000451918	Joseph Mathew	800
	Counter Billing	07-05-2021	034502	0000451918	Joseph Mathew	800
						<b>5,170</b>
20	Counter Billing	31-05-2021	056906	0000454329	Rahumath	800
	Pharmacy 2	01-06-2021	021714	0000454329	Rahumath	860
	Counter Billing	02-06-2021	058823	0000454329	Rahumath	800
	Counter Billing	05-06-2021	061689	0000454329	Rahumath	800
	Counter Billing	09-06-2021	064837	0000454329	Rahumath	800
	Counter Billing	12-06-2021	067828	0000454329	Rahumath	800
	Counter Billing	15-06-2021	070409	0000454329	Rahumath	800
					Total	<b>5,660</b>
				Disc	490	
					<b>5,170</b>	



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## ARTICLES OF ASSOCIATION OF HARSHAM

### ARTICLE 1: NAME OF THE PROGRAMME:

The name of the programme shall be HARSHAM.

### ARTICLE 2: ADDRESS:

The official address of HARSHAM shall be Kristu Jyoti College of Management and Technology.

### ARTICLE 3: PROGRAMME MISSION:

#### SECTION 1: NON PROFIT PURPOSE: -

This programme is incorporated exclusively for non profit and charitable purposes and aims to provide financial assistance for medical treatments for financially weak individuals.

#### SECTION 2: SPECIFIC PURPOSE:-

The primary objective of Harsham shall be to provide financial assistance to individuals who undergo haemodialysis treatment. The specific objectives and purposes of Harsham shall be:

- A) To provide financial aid for haemodialysis patients for the conduct of haemodialysis.
- B) To provide fund for the purchase of medical kits and related requirements needed for the conduct of haemodialysis.
- C) To conduct various health awareness programmes in KCMT.

### ARTICLE 4: COMMITTEE:

The committee of HARSHAM shall consist of:

#### A) President :-

The President of Harsham shall be the Principal of Kristu Jyoti College of Management and Technology.

#### B) Vice President :-

The vice president of Harsham shall be a teacher of KCMT appointed by the president.

#### C) Student committee members :-

The students of M.com shall select from among them 4 committee members, 2 from each class.

#### D) Auditor :-

Fr. Joshy Cheeranikuzhy, CMI

Principal  
KRISTU JYOTI COLLEGE

of Management & Technology  
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The President shall appoint a teacher of KCMT as the auditor of the books and accounts of Harsham.

## ARTICLE 5: MEETINGS:

### SECTION 1: Place of meetings:

The annual, regular or special meetings of the committee members or any sub committee shall be held in KCMT.

### SECTION 2: Annual meeting:

The annual meeting of the committee members shall be held once in a year, the date of which will be fixed accordingly.

### SECTION 3: Regular meeting:

In addition to the annual meeting, regular meetings of the committee members shall be held at least 12 times a year to decide on the monthly donations to be made.

### SECTION 3: Special meetings:

Special meetings of the committee members may be called at any time by the President on the receipt of request by any committee member.

## ARTICLE 6: COLLECTION OF DONATIONS:

Harsham collects the voluntary whole hearted contributions made by the students, teachers and alumni of KCMT.


## ARTICLE 7: BOOKS AND RECORDS

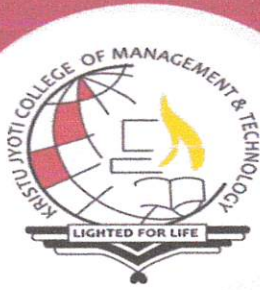
### Section 1:

1) Receipts are to be given for all the income and obtain vouchers for all the expenses

2) All the complete books and records relating to the receipt of donations, disbursement of funds, details of patients benefited will be kept and updated periodically. The books will be subject to audit every 6 months.

### Section 2: Fiscal Year:

  
P. Joshy Chackranurthy  
Principal  
KRISTU JYOTI COLLEGE  
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The fiscal year of Harsham shall be from September 1 to August 31 of each year

## ARTICLE 8: BANK ACCOUNT:

The donations received by Harsham shall be deposited in a joint bank account maintained in Canara Bank, Chethipuzha branch, in the names of The President of Harsham and Mr. Thomaskutty M O.

## ARTICLE 9: AMENDMENT OF BY-LAWS:

These by-laws or any of them may be altered, amended or repealed and new by-law adopted, by the consent of at least two thirds of the members of the committee.

## ARTICLE 10: DECLARATION

We, the undersigned, are all the committee members of Harsham, and we consent to, and hereby do, adopt the foregoing Bylaws, consisting of preceding 4 pages, as the by-laws of this organisation

ADOPTED AND APPROVED by the Committee Members on this 25  
Day of September, 2019.

Rev. Fr. Joshy Cheeramkuzhy CMI, President - Harsham

Dr. Anu Antony, Vice President - Harsham



Fr. Joshy Cheeramkuzhy CMI  
Principal  
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## HARSHAM PROJECT AUTHORITIES

### HARSHAM

#### COMMITTEE MEMBERS FOR THE YEAR 2019-20

Given below is the list of committee members of HARSHAM for the year 2019-2020.

Sl.NO	Name	Position	Sign
1	Rev.Fr.Joshy Cheeramkuzhy CMI	President	
2	Dr.Anu Antony	Vice President	
3	Mr.Thomaskutty M.O	Auditor	
4	Annie Varghese	Student coordinator	
5	Justin C Thomas	Student coordinator	
6	Rohit Das	Student coordinator	
7	Chinchu Ann	Student coordinator	

President

Rev. Fr. Joshy Cheeramkuzhy CMI



Vice President

Dr. Anu Antony



Fr. Joshy Cheeramkuzhy CMI

Principal  
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## THE SECOND FUND DONNATION OF HARSHAM TO THE MANAGEMENT OF St. THOMAS HOSPITAL, CHETHIPUZHA



Fr. Joshy Chceramkuzhy CMI  
Principal  
KRISTU JYOTI COLLEGE  
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## NEWS FROM MALAYALA MANORAMA NEWS PAPER ABOUT SECOND PHASE OF HARSHAM

**ഡയാലിസിസ് കിറ്റ് വിതരണം 3-ാം വർഷത്തിലേക്ക്**

ചെത്തിപ്പുഴ • ക്രിസ്തു ജ്യോതി കോളജിലെ വിദ്യാർത്ഥികൾ, സാമൂഹിക പ്രതിബദ്ധതയുടെ ഭാഗമായി നടത്തുന്ന 'ഹർഷം' സൗജന്യ ഡയാലിസിസ് കിറ്റ് വിതരണം 3 വർഷം പിന്നിടുന്നു.

സാമ്പത്തികമായി പ്രയാസം അനുഭവിക്കുന്ന വ്യക്തരോഗികൾക്ക് എല്ലാ മാസവും സൗജന്യമായി ഡയാലിസിസ് കിറ്റിനുള്ള പണം നൽകുകയാണ് ചെയ്യുന്നത്. ചെത്തിപ്പുഴ സെന്റ് തോമസ് ആശുപത്രിയുമായി സഹകരിച്ചാണ് പദ്ധതി നടപ്പാക്കുന്നത്.

സൗജന്യ ഡയാലിസിസ് കിറ്റിനുള്ള തുകയുടെ 50-ാം ശതമാനം ക്രിസ്തുജ്യോതി കോളജ് പ്രിൻസിപ്പൽ ഫാ.ജോഷി ചിരാംകുഴി, ആശുപത്രി ഡയറക്ടർ ഫാ. ജയിംസ് കുറുപ്പിന് കൈമാറി. പ്രോഗ്രാം കോ ഓർഡിനേറ്റർ തോമസുകുട്ടി മാമ്പറമ്പിൽ, ആശുപത്രി പിആർഒ പോൾ മാത്യു എന്നിവർ പങ്കെടുത്തു.

## Patient in Dialysis Ward



*F. Joshy Cheeran Kuzhy CMI*  
 Principal  
 KRISTU JYOTI COLLEGE  
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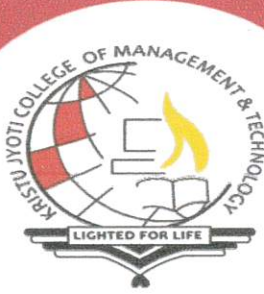
## DIALYSIS TOOL KIT



  
Fr. Joshy Cheeramkuzhy CMI  
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## AWARD PRESENTATION OF ST. THOMAS HOSPITAL FOR THE SUCCESSFUL COMPLETION OF FIRST PHASE OF HARSHAM



Fr. Joshy Cheerankuzhy CMI  
Principal  
KRISTU JYOTI COLLEGE  
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## AWARD PRESENTATION OF ST. THOMAS HOSPITAL FOR THE SUCCESSFUL COMPLETION OF FIRST PHASE OF HARSHAM

HARSHAM (A PROJECT ENVISAGED TO RENDER FINANCIAL SUPPORT TO THE DIALYSIS PATIENTS)				
FUND CONTRIBUTION LIST				
TOTAL FUND CONTRIBUTION (STUDENTS)				
No.	Departments	Cash	G.Pay	Total
1	Computer	28,960	2,750	31,710
2	Commerce	92,027	18,255	1,10,282
3	Management	32,950	3,120	36,070
4	Psychology	23,210	7,400	30,610
5	Geology	4,400	750	5,150
6	English	6,910	650	7,560
	Total	1,88,457	32,925	2,21,382
TOTAL FUND CONTRIBUTION (STAFF)				
No.	Departments	Cash	G.Pay	Total
1	Computer	---	3,000	3,000
2	Commerce	73,100	21,500	94,600
3	Management	1,500	3,000	4,500
4	Psychology	500	2,450	2,950
5	Geology	1,600	600	2,200
6	English	4,000	--	4,000
	Total	80,500	30,550	1,11,050
TOTAL FUND CONTRIBUTION				
		Amount		
1	Students	2,21,382		
2	Staff	1,11,050		
3	Management	50,000		
		3,82,432		

Fr. Joshy Cheeramkuzhy CMI  
Principal  
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