



# NIRMALA COLLEGE MUVATTUPUZHA

Muvattupuzha P. O., Ernakulam Dist., Kerala - 686 661  
Telephones: 0485 2832361, 2836300  
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**FOURTH CYCLE NAAC ACCREDITATION 2019**

## CRITERION 5

### STUDENT SUPPORT AND PROGRESSION

5.1.1 Average percentage of students benefited by scholarships and freeships provided by the Government during last five years

### Registers of Study Tour and Boarding & Lodging

*Submitted to*



THE NATIONAL ASSESSMENT AND ACCREDITATION COUNCIL

Boarding & Lodging Charge of OEC Students residing at College Hostel for the month of July, August and September 2013

Cash paid to Sr. Warden  
Little Flower Hostel  
Nirmala College  
Muvattupuzha

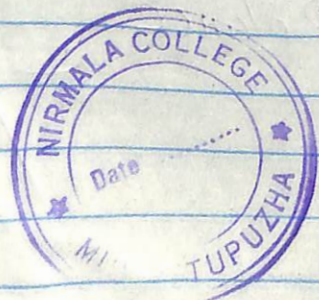
ABLC for July, August  
September  
14800 + 14800 + 14800 Rs. 44400/-

Cash received  
Name of Warden Sr. Anselm SH



Disbursement Certificate

Amount withdrawn from e-grantz  
Current A/c at SBI Muvattupuzha  
amount disbursed on 16/11/13 44400  
on 16/11/13 44400  
Balance Nil



Principal  
NIRMALA COLLEGE  
MUVATTUPUZHA

Boarding & Lodging Charge of OEC Students residing at College Hostel for the month of July, August, September, <sup>2013</sup> Dec and October, November, December 13 January February, March and April 2014

Cash paid to Sr. Warden  
Little Flower Hostel  
Nirmala College, Muvattupuzha

ABLC for July, August September 2013  
2700 + 3700 + 3700 Rs. 10100

ABLC for October, November, December 2013  
January, February, March & April 2014  
22000 + 21600 + 15600 + 22000 +  
20400 + 22000 + 7200 Rs. 131400

Rs. 141500

Cash received  
Name of Warden. Sr. Terry Joseph

Sr. Terry Joseph  
8/11/14

Disbursement Certificate

Amount withdrawn from e-grantz  
Current A/c at SBI Muvattupuzha  
on  
Amount disbursed on Rs. 141500/-  
Balance Nil



Principal  
NIRMALA COLLEGE  
MUVATTUPUZHA

Boarding & Lodging of OEC Student residing at College Hostel for the months of July 2013 to April 2014

Cash paid to Fr. Warden  
Boys Hostel  
Nirmala College, Muvattupuzha

ABLC for July 2013 to April 2014 :-

2700 + 3700 + 3700 + 3700 + 3600 + 2600 +  
3700 + 3400 + 3700 + 3600 =

Rs. 34400/-

Cash received  
Name of warden

  
Fr. Jose A. D. B. S. J.  
Nirmala College  
Muvattupuzha

Disbursement Certificate

Amount withdrawn from e-grants  
Current A/c at SBI Muvattupuzha

on 07/07/14 Rs. 34400/-  
Amount disbursed on 08/07/14 Rs. 34400/-  
Balance Nil



  
PRINCIPAL  
NIRMALA COLLEGE  
MUVATTUPUZHA

Boarding and Lodging of OEC Students residing at College Hostel for the months of June 14 and July 2014

Cash paid to Sr. Warden  
Little Flowers Hostel  
Nirmala College  
Muvattupuzha

ABLC for June Rs. 10500  
July Rs. 10500  
Total Rs. 21000

Cash received  
Name of warden Sr. Anselm SH




Disbursement Certificate

Amount withdrawn from e-grants  
Current A/c at SBI Muvattupuzha

on 18/10/2014 Rs. 21000/-  
Amount disbursed on 18/10/2014 Rs. 21000/-

Balance Nil



  
PRINCIPAL  
NIRMALA COLLEGE  
MUVATTUPUZHA

Boarding and Lodging of OEC students residing at College Hostel for the months of May 2014 to October 2014.

Cash paid to Sr. Warden  
Little Flower Hostel  
Nirmala College  
Muvattupuzha.

ABLC for May 2014 to July 2014 II PG.  
7000 + 7000 + 5420 19420

ABLC for August 2014 to October 2014  
II, III DC II PG.  
10500 + 7000 + 7000 24500

Total 43920

Cash received

Name of warden Sr. Anselm S.H  
9-2-2015



Disbursement Certificate

Amount with drawn from e-grant  
Current A/c at SBI Muvattupuzha  
on 9.2.2015 43920  
amount disbursed on 9.2.2015 43920

Balance Nil



*Anslem*  
PRINCIPAL  
NIRMALA COLLEGE  
MUVATTUPUZHA

Boarding and Lodging of OEC students residing at College Hostel for the months of November 2014 to January 2015

Cash paid to Sr. Warden  
Little Flower Hostel  
Nirmala College  
Muvattupuzha

ABLC for November 2014  
II, III DC & II PG. 7000

ABLC for August to November 2014 IDC & PG.  
7000 + 7000 + 7000 + 7000 28000

ABLC for December 2014 & January 2015  
I, II, III DC, I and II PG  
10800 + 14000 24800

Total 59800

Cash received

Name of warden



Disbursement Certificate

Amount with drawn for e-grant  
Current A/c at SBI Muvattupuzha  
on 7.9.2015 59800  
amount disbursed on 7.9.2015 59800

Balance Nil



*Anslem*  
PRINCIPAL  
NIRMALA COLLEGE  
MUVATTUPUZHA

Boarding & Lodging of OEC students residing at College Hostel for the months of June 2014 to January 2015

Cash paid to Fr. Warden  
Boys Hostel  
Nirmala College  
Muvattupuzha

ABHC for June 2014 to November 2014 III DC

3500 + 3500 + 3500 + 3500 + 3500 + 3500 = 21000

ABHC for August to November 2014 I DC

3500 + 3500 + 7000 + 7000 = 21000

ABHC for December 2014 to January 2015

I, II, III DC, I & II P.G. 8100 + 3500 = 11600

Total 53600

Cash received

Name of Warden

Fr. Jose Mathai Mailedakk

  
7/9/2015

Disbursement Certificate

Amount withdrawn from e grant  
Current A/c at SBI Muvattupuzha

on 7.9.2015 53600

Amount disbursed on 7.9.2015 53600

Balance Nil



checked during local audit

PRINCIPAL  
NIRMALA COLLEGE  
MUVATTUPUZHA

Sr. Supdt  
of the P.O.S.E

Boarding and Lodging of OEC students residing at College Hostel the months of February and March 2015

Cash paid to Sr. Warden  
Little Flower Hostel  
Nirmala College  
Muvattupuzha

ABHC for February and March 2015  
I, II, III DC, I and II P.G.

13600 + 14000 = ~~28000~~  
27600

Total Rs. ~~28000~~  
27600

Cash received

Name of Warden Sr. Lismy S.H.

  
Lismy  
4/8/16

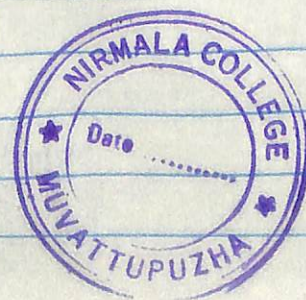
Disbursement Certificate

Amount withdrawn from e grant  
Current A/c at SBI Muvattupuzha

on 04/08/2016 27600

Amount disbursed on 04/08/2016 27600

Balance Nil



PRINCIPAL  
NIRMALA COLLEGE  
MUVATTUPUZHA

Boarding and lodging of OBC student residing at College Hostel for the months of February and March 2015

Cash paid to Fr. Warden  
 Seevayyothr Hostel  
 Nirmala College  
 Muvattupuzha

ABAC for February and March 2015  
 T D C

$$3400 + 3500 = 6900$$

Total Rs = 6900

Cash received  
 Name of Warden  
 Fr. Francis Damodan



Disbursement Certificate

Amount withdrawn from agents  
 Current A/c at SBI Muvattupuzha

Boarding and lodging of OBC students residing at College Hostel for the months of June 2015 to January 2016

Cash paid to Fr. Warden  
 Little Flower Hostel  
 Nirmala College  
 Muvattupuzha

ABAC for June 2015 to Jan November 2015 T D C  
 $3500 + 3500 + 3500 + 3500 + 3500 + 3500 = 21000$

ABAC for July to November 2015 T D C  
 $3500 + 3500 + 3500 + 3500 + 3500 = 17500$

ABAC for December 15 and Jan 2016 T D C  
 $700 + 7000 = 14000$

Total 52500

Cash received  
 Name of Warden Sr. Lismy S.H



Disbursement Certificate

Amount withdrawn from agents

Boarding and Lodging of OBC students residing at College Hostel for the months of June 2015 to January 2016

Cash payable To - Warden  
 Geevajyothi Hostel  
 Nirmala College  
 Muvattupuzha

ABLC for June to November 2015 II DC

$$3500 + 3500 + 3500 + 3500 + 3500 + 3500 = 21000$$

ABLC for July to November 2015 I DC

$$7000 + 7000 + 7000 + 7000 + 7000 = 35000$$

ABLC for Dec. 15 and Jan. 16. I, II DC

$$10500 + 10500 = 21000$$

Total Rs 77000

Cash received  
 Name of Warden  
 Fr. Francis Kannan



*Handwritten signature*  
 1/8/16

Disbursement Certificate

Boarding and Lodging of OBC students residing at College Hostel for the months of October 2015 to March 2016

Cash paid to Sr. Warden  
 Little Flower Hostel  
 Nirmala College  
 Muvattupuzha

ABLC for February 2016 I, II, III DC, I and II PL

7000

ABLC for October 2015 to March 2016 I DC

$$3500 \times 6 = 21000$$

ABLC for December 2015 to March 2016 I PL

$$3500 \times 4 = 14000$$

ABLC for I, II, III DC, I and II PL March 2016

10500

Total 52500

Cash received  
 Name of Warden Sr. Lismy S.H



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 23/11/17

Disbursement Certificate

Boarding and lodging of OEC students residing at college Hostel for the month of June 16 to July 16

Cash paid to Sr. warden  
Little Flower Hostel  
Nirmala College  
Muvattupuzha

ABHC for June and July 2016  
i, iii DC and ii Ph.  
14000 + 14000 = 28000  
Total = 28000

Cash received  
Name of warden Sr. Lismy S.H

  
Lismy  
23/11/17

Disbursement Certificate

Amount withdrawn from c-grants

Amount disbursed on 23-11-2017 28000  
on 23-11-2017 28000  
Balance Nil



Principal  
NIRMALA COLLEGE  
MUVATTUPUZHA

Boarding and lodging of OEC students residing at college Hostel for the month of August 16 to March 2017

Cash paid to Sr. Warden  
Little Flower Hostel  
Nirmala College  
Muvattupuzha

ABHC for August 2016 to December 2016  
i, ii, iii and ii Ph.

17500 + 16700 + 17500 + 17500 + 16500 = 85700

ABHC for Sept 16 to Decemb - 16 DC

3500 + 3500 + 3500 + 3500 = 14000

ABHC for January 2017 to March 17  
i, ii, iii DC and Ph.

21000 + 21000 + 21000 = 63000

Total 162700/-

Cash received  
Name of warden Sr. Lismy S.H

  
Lismy  
23/11/17

Disbursement Certificate

Amount withdrawn from e-grants

on 23-11-17 162700  
Amount disbursed on 23-11-17 162700  
Balance Nil



Principal  
NIRMALA COLLEGE  
MUVATTUPUZHA



Boarding and Lodging of OEC Students  
residing at College for the month of  
June 2017 to March 2018

Cash paid to Sr. Warden  
Little flower Hostel  
Nirmala College  
Muvattupuzha

ABLC for June 2017 to March 2018  
I, II, III DC, I P.G. and II P.G.

14000 + 17500 + 21000 + 16200 + 28000 + 28000 + 21600 +  
28000 + 31500 + 31500

Total Rs. 237300/-

Cash received

Name of Warden Sr. Lismy S.H.



Lismy  
17/11/19

Disbursement Certificate

Amount withdrawn from e-grantz  
Current A/c at

Boarding and Lodging charges of OEC  
Students residing at College Hostel for the  
month of June 2018 to March 2019

Cash paid to Sr. Warden  
Little flower Hostel for girls  
Nirmala College  
Muvattupuzha

ABLC for June 2018 to March 2019  
I, II, III DC, I P.G. and II P.G.

73500 + 124812

Total Rs. 198312

Cash received

Name of Warden Sr. Rami SH



Rami SH  
9/10/19

Disbursement Certificate

Amount withdrawn from e-grantz  
Current A/c at SBI Muvattupuzha

On. 09.10.2019 Rs. 198312

Boarding and Lodging charges of SC students residing at College Hostel for the months of February 14 and March 2014. I, II, III DC & I, II PG, and July 2013 to February 2014 I DC & nos. and last month of April 2014.

Cash paid to Sr. Warden  
Little Flower Hostel.

Nirmala College, Muvattupuzha

ABLC for February 14 & March 2014. I, II, III DC & I, II PG

$$51000 + 59200 = 110200$$

ABLC for July 13 to February 14 I DC nos.

$$2700 + 2700 + 3700 + 3700 + 3700 + 2600 + 3700 + 3400 = 27200$$

$$\text{ABLC Last month of April 14} = \frac{21600}{159000}$$

Cash received

Name of Warden.

Sr. Tesny Joseph

 Sr. Tesny Joseph  
8/7/14

Disbursement Certificate

Amount withdrawn from e-goat2

Current A/c at SBI Muvattupuzha

on 8.7.14 Rs. 159000

Amount disbursed on 8.7.14 Rs. 159000

Balance Nil



Admit

Boarding and lodging charges of SC Students residing at College Hostel for the month of May 2014 to December 2014

Cash paid to Sr-warden  
Little Flower Hostel  
Nirmala College, Muvattupuzh

ABLC for May to July II PG - 2013-14.	10500 + 10500 + 8130	29130.
ABLC for August 2014 I DC Students.		17500
ABLC for September to December 2014 I, II, III DC S I, II PG	52500 + 56000 + 56000 + 43200	207700
		<u>254330</u>

Cash received

Name of warden Sr. Ansalma S.H  
9-2-2015



### Disbursement Certificate

Amount withdrawn from e-grant  
Current A/c at SBI Muvattupuzh

Amount	on 9-2-2015	Rs. 254330
disbursed	9-2-2015	Rs. 254330
Balance		<u>Nil</u>



*Anant*  
PRINCIPAL  
NIRMALA COLLEGE  
MUVATTUPUZZHA

Boarding and Lodging Charges of SC Students residing at College Hostel for the month of July 2015 to February 2016

Cash paid to Sr. Warden  
Little Flower Hostel  
Nirmala College  
Muvattupuzh

ABLC for July and August 2015  
I DC and I PG.

$13800 + 24500 = 38300$

PBLC for Sept. 2015 to February 2016  
I, II, III DC, I PG and II PG.

$52500 + 49000 + 49000 + 49000 +$   
 $45500 + 45500$

$= 290500$

Total

328800

Cash received  
Name of Warden



Sr. Ansalum SH  
26/4/2016

### Disbursement Certificate

Amount withdrawn from grant  
Current A/c of SBI Muvattupuzh

on 26/04/2016

328800

Amount disbursed

Boarding and Lodging Charges of SC Students  
residing at College Hostel for the month of  
March 2016.

Cash paid to Sr. Warden  
Little Flower Hostel  
Klimala College  
Muvattupuzha.

ABLC for March 2016 i, ii, iii DC  
iv, and v PL.

₹ 2000

Total

₹ 2000

Cash received.

Name of Warden.

Sr. Lismy SH



Lismy  
4/8/16

Disbursement Certificate.

Amount withdrawn from e grant 2  
Current A/c at SBI Muvattupuzha

Amount disbursed	on 04/08/2016	₹ 2000
	on 04/08/2016	₹ 2000

Balance

₹ 0

Boarding and Lodging Charges of SC Students  
residing at College Hostel for the month of  
June 2016 to November 2016.

Cash paid to Sr-Warden  
Little Flower Hostel  
Mirmalar College  
Murattupuzh.

ABhe for June to Sept. 2016.  
ii, iii DC and ii PG.

$35000 + 38500 + 35000 + 33000 = 141500$

ABhe for August & Sept. 2016 i DC

$7000 + 7000 = 14000$

ABhe for October 2016, i, ii iii DC & ii PG = 42000

Total

197500

Cash received

Name of Warden

Sr. Lismy S.H



Lismy  
2/2/17

Disbursement Certificate

Amount withdrawn from e-grants

Current A/c at SBI Murattupuzh

27/10/2014

197500

Boarding and Lodging charges of SC students residing at College Hostel for the months of July 2016 to March 2017.

ABLC for December 2016  
 I, II, III DC and II P.G. 46200

ABLC for August 2016 I DC 7000


ABLC for Sept. 16 to December 2016  
 $3500 + 7000 + 7000 + 7000 = 24500$

ABLC for January 2017 to March 2017  
 I DC, II, III DC, I and II P.G.  
 $45500 + 52500 + 42000 = 140000$

ABLC for July 2016 to January 2017  
 I DC and I P.G.  
 $3500 + 3500 + 3500 + 7000 + 7000 + 7000 + 7000 = 38500$

Total 256200

The amount paid to Sr-warden  
 Little Flower Hostel  
 Nirmala College, Muvattupuzha.


Cash received  
 Name of warden Sr. Lismy S.H.   
 Lismy  
 23/11/17

Disbursement Certificate

Amount withdrawn from e-goandz

Amount disbursed on 23-11-17 256200  
 on 23-11-17 256200  
 Balance Nil



  
 PRINCIPAL  
 NIRMALA COLLEGE

Boarding and Lodging charges of SC Students residing at College Hostel for the months of July 2016 to March 2017

Cash paid to Fr. Warden  
Georjyothi Hostel  
Nirmala College  
Muvattupuzha.

ABLC for I, II, III DC I and II Ph.  
December 2016 to March 2017  
 $19800 + 14000 + 17500 + 17500 = 68800$

ABLC for T DC July 2016 to January 2017  
 $3500 + 10500 + 11500 + 3500 + 3500 + 3500 + 3500 + 3500 = 31500$

Total - 100300

Cash received  
Name of Warden  
Fr. Jose Mathai  
Muvattupuzha.



Disbursement Certificate

Amount withdrawn from e-grant

Amount disbursed  
on 24-10-2017 100300  
on 24-10-2017 100300  
Balance AL-1



PRINCIPAL  
NIRMALA COLLEGE  
MUVATTUPUZHA

Amount for Study Tours in respect of III DC II Ph SC Students for the year 2017-18. as per Order No. Dev. B3-10913/17. for Rs. 287450/-  
Cashed on

Name	Class	Amount	Signature
1. Sarika Sasi	III BA Econo.	3500/-	[Signature] 18/4/18
2. Arya Kuttappan	"	3500	[Signature] 18/4/18
3. Ashiltha Shanivas	"	3500	[Signature] 18/4/18
4. Aeelhu C.K	"	3500	[Signature] 18/4/2018
5. Aswalthy Vijayan	"	3500	[Signature] 18-4-18
6. Krishnapriya Suresh	"	3500	[Signature] 18-4-18
7. Hailha K.S	"	3500	[Signature] 18-4-18
8. Ammu Saji	"	3500	[Signature] 18/4/18
9. Saranya Sivan	"	3500	[Signature] 18/4/18
10. Greeshma Biju	III Hindi	3700	[Signature] 18/4/18
11. Reshma Rajan	"	3700	[Signature] 18/4/2018
12. Anila Unni	"	3700	[Signature] 18/4/18
13. Ashly K.	"	3700	[Signature] 18/4/18
14. Anjal Gopal	"	3700	[Signature] 18/4/2018

50000



	Name	class.	Amount	Signature
15.	Vismaya Sasi	III Hindi	3700	Vismaya 18/4/18
✓16.	Anilkumar V.K	III Malayalam	3000	Anil 18/4/18
✓17.	Akhil A.S	"	3000	Akhil A.S. 18/4/18
18.	Arya Mohanan	"	3000	Arya 18/4/2018
19.	Ashny K.K	Ashny 18/4/2018	3000	Ashny 18/4/2018
20.	Chithra Somarajan	III. Bloom. Fin & Tax	3000	Chithra Somarajan 18/4/2018
21 ✓	Vrinda P Thampi	"	3000	Vrinda 18/4/18
22 ✓	Veena Sunil	"	3000	Veena 18/4/18
23.	Aralhi Sasikumar	"	3000	Aralhi 18/4/18
24.	Aswathy Vijayan	"	3000	Aswathy 18/4/18
25.	Krishnapriya K.S	"	3000	Krishna 18/4/18
26.	Alhira Sivan	"	3000	Alhira 18/4/18
27.	Anumol Vasudevan	"	3000	Anumol 18.4.2018
✓28.	Amal Kadathan	"	3000	Amal 18/4/18
29.	Abin Gopi	Bom. Com. Appl.	3700	Abin 18/4/18
30.	Sreemol Gemini	"	3700	Sreemol 18/4/2018

50000

100000 7

	Name	class	Amount	Signature
✓31	Keerthana Gopi	Comm. English	3650	Keerthana 18/4/18
✓32	Amal Raj .K.	Physics (Voc)	3800	Amal Raj 18/4/18
✓33.	Sravan N. Suresh	"	3800	Sravan 18/4/18
✓34	Nidhin P. Ravi	"	3800	Nidhin 18/4/18
35.	Aswathy Appukuttan	III Botany	4000	Aswathy 18/4/18
✓36.	Aranyamol Balan	"	4000	Aranyamol 18/4/18
37	Naveena Das	"	4000	Naveena 18/4/18
38.	Sruithi .K.	"	4000	Sruithi 18/4/18
39.	Jishnu G	"	4000	Jishnu 18/4/18
40.	Renjith M.R	"	4000	Renjith 18/4/18
✓41.	vignesh Reghunath	Bsc Chemistry	3300	vignesh 18/4/18
✓42.	Nalinkumar C.V	"	3300	Nalinkumar 18/4/18
43.	Sudhi Jayan	"	3300	Sudhi 18/4/18
✓44.	Anjana Sasindran	"	3300	Anjana 18/4/18
✓45.	Akshaya M.T	"	3300	Akshaya 18/4/18
✓46.	Ashna Sasi	"	3300	Ashna 18/4/18

158750

Name	class	Amount	Signature
47. Jilhin Thankappan	Bsc. Chem.	3300	<i>[Signature]</i> 18/4/18
48. Saralb Sukumaran	III BSc. Maths	3600	<i>[Signature]</i> 18/4/18
49. Sruthy Kunjappan	"	3600	<i>[Signature]</i> 18/4/18
50. Sreelakshmi. T	"	3600	<i>[Signature]</i> 18-04-2018
51. Keerthi Raju	"	3600	<i>[Signature]</i> 18/04/2018
52. Malutty Ashokan	"	3600	<i>[Signature]</i> 18/04/18
53. Aroya Krishnan	"	3600	<i>[Signature]</i> 18/04/18
54. Ayyana Ayyappan	III BSc. Physics	3400	<i>[Signature]</i> 18/4/18
55. Deelhu Sathyan	"	3400	<i>[Signature]</i> 18/4/18
56. Alswarya Raghavan	"	3400	<i>[Signature]</i> 18/4/18
57. Jijitha Rajan	"	3400	<i>[Signature]</i> 18/4/18
58. Sagar N.M.	"	3400	<i>[Signature]</i> 18/4/18
59. Anandhu Chandran	"	3400	<i>[Signature]</i> 18/04/18
60. Rejish Rajan	"	3400	<i>[Signature]</i> 18/4/18
61. Baby Krishnan P.K	III BSc. Zool.	3500	<i>[Signature]</i> 18/04/18
62. Arjunol. N.S	"	3500	<i>[Signature]</i> 18/4/18

Name	Class	Amount	Signature
63. Geelhu Krishnankutty.	BSc. Zool.	3500	<i>[Signature]</i> 18/4/2018
64. Keerthana P. Kumaran	"	3500	<i>[Signature]</i> 18/4/18
65. Suoya N.R.	"	3500	<i>[Signature]</i> 18/4/18
66. Amrutha Raj	BCA	3000	<i>[Signature]</i> 18/4/2018
67. Athulya Raj.	II MCom. Finance	3400	<i>[Signature]</i> 18/4/18
68. Prasad T. Gopi	"	3400	<i>[Signature]</i> 18/4/18
69. Alhira Nandakumar	MSc Chemistry	1500	<i>[Signature]</i> 18/4/2018
70. Vaishaki S.	"	1500	<i>[Signature]</i> 18/4/18
71. Ajimol Thankappan	MSc. Zool.	3500	<i>[Signature]</i> 18/4/18
72. Reshma R.	MSc. Zool.	3500	<i>[Signature]</i> 18/4/2018
73. Amrutha Sivadas	MTTM	4000 <del>26000</del>	<i>[Signature]</i> 18/04/2018
74. Ambily Mohanan	M.A Hindi	4000 <del>4500</del>	<i>[Signature]</i> 18-4-18
75. Archana S.	"	4000 <del>4500</del>	<i>[Signature]</i> 18-4-18
76. Alhira Balakrishnan	"	4000 <del>4500</del>	<i>[Signature]</i> 18/4/18
77. Jyothi K.V	M.A. Malayalam	3000	<i>[Signature]</i> 18/4/18
<b>Total</b>		<del>287450</del> <b>263950</b>	

Disbursement Certificate

Bill amount withdrawn from E. goatz  
 Current A/c at SBI Muvattupuzha  
 on 18.04.2018 = 26395/-  
 Amount Disbursal on 18.04.2018 - 26395/-

Balance - NIL



*[Signature]*  
 PRINCIPAL  
 NIRMALA COLLEGE  
 MUVATTUPUZHA

Boarding and Lodging Charges of SC  
 Students residing at College Hostel for the Month  
 of June 2017 to February - 2018.

Cash paid to Sr. Warden  
 Little Flower Hostel  
 Nirmala College,  
 Muvattupuzha.

ABLC for June 2017 to February 2018.  
 I, II, III, DC, I P.G. and II P.G.

4200 + 70000 + 73500 + 56700 + 91000 + 91000 + 70200 +  
 91000 + 91000 = Total - 676400

Cash Received  
 Name of Warden. Sr. Lismy S.H. *[Signature]*  
 25/5/18



Disbursement Certificate

Amount withdrawn from E. goatz  
 Current A/c at SBI Muvattupuzha  
 on 25.05.2018 - 676400

Amount Disbursed on 25.05.2018 - 676400

Balance - NIL



*[Signature]*  
 PRINCIPAL  
 NIRMALA COLLEGE  
 MUVATTUPUZHA

Boarding and Lodging Charges of SC Students residing at College Hostel for the Month of June 2017 to February 2018.

Cash paid to Fr. Warden  
Seevajyothi Hostel  
Nirmala College,  
Muvattupuzha.

ABLC for June 2017 to February 2018.  
I, II, III DC, I per. and II p.cn.

17500 + 21000 + 21000 + 16200 + 21000 + 21000 +  
16200 + 21000 + 21000 = Total = 175900

Cash received to Fr. Mathai  
Name of Warden *Mathai*



Disbursement Certificate

Amount withdrawn from e-grant  
Current A/c at SBI Muvattupuzha

on 28/05/2018 - 175900  
Amount disbursed on 28/05/2018 - 175900  
Balance : NIL



*T. N. S. P.*  
PRINCIPAL  
NIRMALA COLLEGE  
MUVATTUPUZHA

Boarding and Lodging Charges of SC Students residing at College Hostel for the month of June 2016 to November 2016

Cash paid to Fr. Warden  
Seevajyothi Hostel  
Nirmala College  
Muvattupuzha

ABLC for June to November 2016

10500 + 10500 + 17500 + 16900 +  
14000 + 3500 =

72900

Cash received to Fr. Mathai  
Name of Warden *Mathai*



Disbursement Certificate

Amount withdrawn from e-grant  
Current A/c at SBI Muvattupuzha

on 28-05-2018 72900  
Amount disbursed on 28-05-2018 72900  
Balance : NIL



*T. N. S. P.*  
PRINCIPAL  
NIRMALA COLLEGE  
MUVATTUPUZHA

Boarding and Lodging charges of SC students residing at College Hostel for the month of March 2018

Cash paid to Sr. Warden  
Little Flower Hostel  
Nirmala College,  
Muvattupuzha.

ABLE for March 2018 -  
(I, II, III DC, I PG and II PG) RS 80500/-

Cash received  
Name of Warden Sr. Lismy S.H



*Lismy*  
17/1/19

Disbursement Certificate

Amount Withdrawn from e grantz  
Current A/c at SBI Muvattupuzha  
On 17.01.2019. RS. 80500  
Amount Disbursed on 17.01.2019 RS. 80500  
Balance : NIL




*T.S.P.*  
PRINCIPAL  
NIRMALA COLLEGE  
MUVATTUPUZHA

Boarding and Lodging charges of SC students residing at College Hostel for the month of July & December 2018.

Cash paid to sr. Warden  
Little Flower Hostel  
Nirmala College,  
Muvattupuzha.

ABLE for July & December 2018 RS. 67050/-  
(II, III DC & II PG)

Cash received  
Name of Warden Sr. Lismy S.H



*Lismy*

Disbursement Certificate

Amount Withdrawn from e grantz  
Current A/c at SBI Muvattupuzha  
On 08.05.2019 RS. 67050  
Amount Disbursed on 08.05.2019 RS. 67050  
Balance : NIL



*T.S.P.*  
PRINCIPAL  
NIRMALA COLLEGE  
MUVATTUPUZHA-686 661

Boarding and Lodging charges of SC students residing at College Hostel for the month of June 2018 to March 2019.

Cash paid to Sr. Warden  
Little flower Hostel for girls.  
Nirmala College  
Muvattupuzha

ABLE for June 2018 to March 2019  
(I, II, III, DC I PG, and II PG) RS. 488021


Cash received  
Name of warden Sr. Lismy S.H

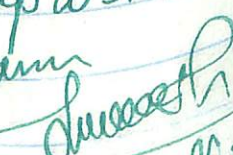
  
Lismy  
31/5/19

Disbursement Certificate

Amount withdrawn from e-grantz  
Current A/c at SBI Muvattupuzha  
On. 31.05.2019 Rs 488021  
Amount Disbursed on 31.05.2019 Rs 488021  
Balance : NIL




  
PRINCIPAL  
NIRMALA COLLEGE  
MUVATTUPUZHA

Receiptance Verified up to 31-5-2019  
o/o Dy DCE, Ernakulam  
  
Sr. Suppl.

Boarding and Lodging charges of SC students residing at College Hostel for the month of June 2018 to March 2019

Cash paid to Fr. Warden  
Jeevatho Hostel for Boys  
Nirmala College  
Muvattupuzha


ABLE for June 2018 to March 2019 RS. 41231  
(FDC)

Cash received  
Name of warden Fr. Abraham Aliravath   
31-05-2019

Disbursement Certificate

Amount withdrawn from e-grantz  
Current A/c at SBI Muvattupuzha  
On. 31.05.2019 RS. 41231  
Amount Disbursed on. 31.05.2019 RS. 41231  
Balance: NIL



  
PRINCIPAL  
NIRMALA COLLEGE  
MUVATTUPUZHA

Boarding and Lodging charges of SC students residing at College Hostel for the month of Feb, March 2019.

Cash paid to Fr. Warden  
Jeevagothi Hotel for Boys  
Nirmala College  
Muvattupuzha

ABLE for Feb, March 2019 (IDC) RS. 10500

Cash received.  
Name of Warden - Fr. Abschem  
Alirawathel



Disbursement Certificate

Amount withdrawn from E-grantz  
Current A/c at SBI Muvattupuzha  
on. 10.10.2019 RS. 10500  
Amount Disbursed on 10.10.2019 RS. 10500  
Balance: NIL



PRINCIPAL  
NIRMALA COLLEGE  
MUVATTUPUZHA

Boarding and Lodging charges of SC students residing at College Hostel for the month of Feb, March 2019.

Cash paid to Sr. Warden  
Little flower Hotel for girls  
Nirmala College  
Muvattupuzha

ABLE for Feb, March 2019 (IDC) RS. 35000

Cash received  
Name of Warden Sr. Rani SH.



Disbursement Certificate

Amount withdrawn from E-grantz  
Current A/c at SBI Muvattupuzha  
on. 09.10.2019 RS. 35000  
Amount Disbursed on. 09.10.2019 RS. 35000  
Balance: NIL



PRINCIPAL  
NIRMALA COLLEGE  
MUVATTUPUZHA

Boarding and Lodging Charges of ST Students residing at College Hostel for the months of June 14 to August 2014.

Cash paid to Sr. Warden  
Little Flower Hostel  
Nirmala College  
Muvattupuzha

ABLC for June	Rs. 28800
July	Rs. 29600
August	Rs. 29600
Total	<u>88000</u>

Cash received

Name of Warden Sr. Ansalma



Disbursement Certificate

Amount withdrawn from e-grantz  
Current A/c at SBI Muvattupuzha  
on 18/10/2014 Rs. 88000  
Amount disbursed on 18/10/14 Rs. 88000  
Balance Nil



*Signature*  
PRINCIPAL  
NIRMALA COLLEGE  
MUVATTUPUZHA

Boarding and Lodging charges of ST Students residing at College Hostel for the months of June 2014 to August 2014

Cash paid to Fr. Warden  
Jeevaji Hostel  
Nirmala College  
Muvattupuzha

ABLC for June	Rs. 3600
July	Rs. 3700
August	Rs. 3700
Total	<u>11000</u>

Fr. Sos Mathu

Cash received  
Name of Warden



Disbursement Certificate

Amount withdrawn from e-grantz  
Current A/c at SBI Muvattupuzha  
on 18/10/2014 Rs. 11000  
Amount disbursed on 18/10/2014 Rs. 11000  
Balance Nil



*Signature*  
PRINCIPAL  
NIRMALA COLLEGE  
MUVATTUPUZHA



Boarding and Lodging Charges of ST Students residing at College Hostel for the month of September 2014 to December 2014.

Cash paid to Fr. Warden  
Jeevajiyothi Hostel  
Nirmala College  
Muvattupuzha.

ABLC for September 2014 to December 2014  
II DC

3600 + 3700 + 3700 + 2700 = 13700

Cash received  
Name of Warden:

Fr. Jos Mathai Tailakudi  
29/12/2015



Disbursement Certificate.

Amount with drawn from e-grants

Current A/c at SBI Muvattupuzha

on 9.2.2015 Rs. 13700

amount disbursed on 9.2.2015 Rs. 13700

Balance Nil



*Print*  
PRINCIPAL  
NIRMALA COLLEGE  
MUVATTUPUZHA

Amount for Study Tour in respect of <sup>139</sup> III DC & II PG ST Students for the year 2014-15 as per order no. D-454/15 dttd 26.3.2015 for Rs. 36400/- Cashed on 16/04/2015

Sl. No.	Name	Class	Amount	Signature
1.	Anjumol Sebastian	III Eco.	2650	[Signature] 16/4/2015
2.	Sreethumol K-S	"	2650	[Signature] 16/4/15
3.	Sreelekha K-N	III Hindi	2650	[Signature] 16/4/15
4.	Amala K-S	III Mala.	2350	Amala K-S 16/4/15
5.	Akhila S.	"	2350	Akhila S 16/4/2015
6.	Aromal S.	III B.Gm	2650	[Signature] 16/4/2015
7.	Anoop M.V	"	2650	[Signature] 16-4-15
8.	Anu Thulasidas	III Phy. Ele.	2650	[Signature] 16/4/15
9.	Sujith K.M	III Botany	500	[Signature] 16/4/2015
10.	Krishnapriya K-S	"	500	[Signature] 16/4/2015
11.	Anju Gopal	III Chem.	3350	[Signature] 16/4/15
12.	Devapriya Dileep	III Zool.	2450	[Signature] 16/4/15
13.	Neethu P.R	"	2450	[Signature] 16/4/2015
14.	Danison E-J	III B.C.A	3350	[Signature] 16/4/15

15. Nisya Vincent	II M.A. Eco.	1500	Nisya 16/4/15
16. Indu C.	II M.Sc. Zool.	1700	Indu 16/4/2015
<b>Total</b>		<b>36400</b>	

Disbursement Certificate

Bill cashed on 16.4.2015 Rs. 36400  
 Amount disbursed on 16.4.2015 Rs. 36400

Balance

Nil



*Principals*  
 PRINCIPAL  
 NIRMALA COLLEGE  
 MUVATTUPUZHA

Balance Amount for Study Tour inspeect of III DC ST Students for the year 2014-15 as per DD No. 714078 dt dtd 30-10-2015 for Rs. 10200/- Cashed on 16-11-2015

Sl. No.	Name	Class	Amount	Signature
1.	Anjumol Sebastian	III Eco.	850	[Signature] 16/11/15
2.	Sreethumol K-S	"	850	[Signature] 16/11/15
3.	Sreelekha K-N	III Hindi	850	[Signature] 16/11/15
4.	Amala K-S	III mal.	850	[Signature] 16/11/15
5.	Akhila S	"	850	[Signature] 16-11-15
6.	Aromal S	III B.Com	850	[Signature] 16/11/15
7.	Anoop m.v	"	850	[Signature] 16-11-15
8.	Anu Thulasidas	III PV	850	[Signature] 16/11/15
9.	Anju Gopal	III B.Sc Chem.	850	[Signature] 16/11/15
10.	Devapriya Dileep	III B.Sc Zool.	850	[Signature] 16/11/15
11.	Nelthu P.R	"	850	[Signature] 16/11/2015
12.	Danison E.V	III Bca	850	[Signature] 16-11-15
<b>Total</b>			<b>10200</b>	

Disbursement Certificate

Bill Cashed on 16-11-2015 Rs. 10200  
 Amount disbursed on 16-11-2015 Rs. 10200

Balance



*Principals*  
 PRINCIPAL  
 NIRMALA COLLEGE  
 MUVATTUPUZHA

Boarding and lodging charge of 87 students residing at college Hostel for the month of June 2015 to October 2015

Cash paid to Sr. Warden  
Little Flower Hostel  
Nirmala College Muvattupuzha

ABLC for June, July, August 2015 II, III DC and II PG

Rs 28800 + 29600 + 28,000      Rs. 86,400

ABLC for July, August 2015 I DC  
Rs 18400 + 24500

Rs 42,900

ABLC for September, October 2015  
I, II, III DC and II PG

Rs 52500 + 52,500  
Total Rs.      Rs. 1,05,000  
2,34,300

Cash Received  
Name of warden

*Cancelled*

Disbursement Certificate

Amount with draw from e-grant  
Current A/c at SBI Muvattupuzha  
on

2,34,300

Amount Disbursed on  
Balance

2,34,300

Nil

*Principals*  
PRINCIPAL  
NIRMALA COLLEGE  
MUVATTUPUZHA



Boarding and lodging charge of 87 students residing at college Hostel for the month of June 2015 to October 2015

Cash paid to Fr. Warden  
Jeevajyothi Hostel  
Nirmala College Muvattupuzha

ABLC for June 2015 to October 2015 III DC

Rs 3600 + 3700 + 3500 + 3500 + 3500  
Total Rs. 17,800

Cash Received  
Name of Warden.

*Cancelled*

Disbursement Certificate

Amount withdraw from e-grant  
Current A/c at SBI Muvattupuzha  
on

17,800

Amount Disbursed on  
Balance

17,800

Nil



*Principals*  
PRINCIPAL  
NIRMALA COLLEGE  
MUVATTUPUZHA

Boarding and lodging charges of ST Students residing at College Hostel for the month of January 2015 to June 2015

Cash paid to Sr. Warden  
Little Flower Hostel  
Nirmala College  
Muvattupuzha

ABLC for January and February 2015  
I, II, III DC I and II Ph.  
44400 + 40800 = 85200

ABLC for March 2015  
I, II, and III DC = 37000

ABLC for March to June 2015 I & II Ph  
7000 + 3500 + 3700 + 3500  
Total = 17700  
139900

Cash received  
Name of Warden

SS. Ansalin ST  
7/9/2015

Disbursement Certificate

Amount withdrawn from e-grants  
Current ac of SBI Muvattupuzha  
on 7.9.2015 Rs. 139900  
Amount disbursed on 7.9.2015 Rs. 139900

Balance Nil



Nil  
Principal  
Nirmala College  
Muvattupuzha

Boarding and lodging charges of ST Students residing at College Hostel for the month of January 2015 to March 2015

Cash paid to Fr. Warden  
Jeevayyothi Hostel  
Nirmala College  
Muvattupuzha

ABLC for January to March 2015 DC  
3700 + 3400 + 3700 = 10800

Cash received  
Name of Warden  
Fr. Jose Mathai Mailachraik

7/9/2015

Disbursement Certificate

Amount withdrawn from e-grants  
Current ac of SBI Muvattupuzha  
on 7.9.2015 Rs. 10800  
Amount disbursed on 7.9.2015 Rs. 10800

Balance Nil



Principal  
Nirmala College  
Muvattupuzha

Boarding and Lodging charges of 87 students residing at College Hostel for the month of June 2015 to October 2015

Cash paid to Sr. Warden  
Little Flower Hostel  
Nirmala College  
Muvattupuzha

ABLC for June 2015 + August 2015  
I, III DC and II PL

$28800 + 29600 + 28800 = 86400$

ABLC for July to August 2015 I DC

$18400 + 24500 = 42900$

ABLC for September and October 2015

I, II, III DC and II PL

$52500 + 52500 = 105000$

Total 234300

Cash received  
Name of warden

Sr. Angela S.H  
30/12/2015

Disbursement Certificate

Amount withdrawn from e-grants  
Current A/c at SBI Muvattupuzha

on 30-12-2015 234300

amount disbursed on 30-12-2015 234300

Balance Nil



Principal  
Nirmala College  
Muvattupuzha

Boarding and Lodging charges of 87 students residing at College Hostel for the month of June 2015 to October 2015

Cash paid to Fr. Warden  
Jeevayothi Hostel  
Nirmala College  
Muvattupuzha

ABLC for June to October 2015 III DC

$3600 + 3700 + 3500 + 3500 + 3500$

Total 17800

Cash received  
Name of warden

30/12/2015

Fr. Jose Mathew Mailachal

Disbursement Certificate

Amount withdrawn from e-grants  
Current A/c at SBI Muvattupuzha

on 30-12-2015 Rs. 17800

amount disbursed on 30-12-2015 Rs. 17800

Balance Nil



Principal  
Nirmala College  
Muvattupuzha

Amount for Study Tour in respect of III DC & II PG ST Students for the year 2015-16 as per order no D-226/16 dt 16.2.2016 for Rs. 48200/- Cashed on 16/3/2016

Sl no	Name	Class	Amount	Signature
1.	Robin P-K	III Bco	3250	[Signature] 16/3/2016
2.	Vishnu Vidya dhan	"	3250	[Signature] 16/3/2016
3.	Shena John John	III Mala	3000	[Signature] 16/03/16
4.	Akhil Thankachan	III B Com	3500	[Signature] 16/3/16
5.	Midhun T.M	"	3500	[Signature] 16/03/16
6.	Ann Kesiya Jacob	"	3500	[Signature] 16/3/16
7.	Anila K. Daniel	"	3500	[Signature] 16/3/16
8.	Albert C. Paul	III B Com Vol	4000	[Signature] 16/03/16
9.	Anupriya P.R	III Botany	2500	[Signature] 16/03/16
10.	Silpa S	"	2500	[Signature] 16/3/16
11.	Josna Mathew	"	2500	[Signature] 16/3/16
12.	Haritha Rama Chandrao	III Maths	3200	[Signature] 16/03/16
13.	Akhil Sejeveran	II M.A. Eco.	1000	[Signature] 16/03/2016
14.	Sherin George	II M.A. Eng.	1000	[Signature] 16/3/2016

15	Krishna priya R.	II M-Com	2000	[Signature] 16/3/16
16	Akhil Abhaya das	II M.Sc 2nd.	3000	[Signature] 16-3-16
17	Elizabeth Joseph	"	3000	[Signature] 16-3-16
			<b>Total</b>	<b>48200</b>

Disbursement Certificate

Bill Cashed on 16/3/2016 Rs. 48200  
Amount disbursed on 16/3/2016 Rs. 48200

Balance Nil



[Signature]  
PRINCIPAL  
NIRMALA COLLEGE  
MUVATTUPUZHA

Boarding and Lodging Charges of ST Students residing at College Hostel for the months of Sept. 2015 to February 2016

Cash paid to Sr. Warden  
Little Flower Hostel  
Nirmala College  
Muvattupuzha

ABLC for September and October 2015 I Pg

10500 + 10500 = 21000

ABLC for Nov. 2015 to February 2016  
I, II, III DC I and II Pg

63000 + 63000 + 63000 + 63000 = 252000

Total = 273000

Cash received  
Name of Warden

39 Ansalambh  
26/04/2016

Disbursement Certificate

Amount withdrawn from e-govant  
Current A/c at SBI Muvattupuzha  
on 26/04/2016

Amount disbursed on 26/04/2016 273000  
Balance Nil



Principal  
Nirmala College  
Muvattupuzha

Boarding and Lodging Charges of ST Students residing at College Hostel for the months of Novem. 2015 to Febr. 2016

Cash paid to Fr. Warden  
Seevajyothi Hostel  
Nirmala College  
Muvattupuzha

ABLC for November 2015 to February 2016  
III DC

3500 + 3500 + 3500 + 3500  
Total = 14000

Cash received  
Name of Warden

Fr. Jose Mathai Mgriladath  
26/04/2016

Disbursement Certificate

Amount withdrawn from e-govant  
Current A/c at SBI Muvattupuzha  
on 26/04/2016

Amount disbursed on 26/04/2016 14000  
Balance Nil



checked during  
local audit

Sr. Supth  
of the Dy DE  
Ernakulam

Principal  
Nirmala College  
Muvattupuzha


Boarding and Lodging charges of ST students residing at College Hostel for the months of March 2016 to May 2016

Cash paid to Sr. Warden  
Little Flower Hostel  
Nirmala College  
Muvattupuzha

ABKL for March 2016  
I, II, III DC, I and II PG. 57000

ABKL for April & May 2016  
I PG. 10500+10500 21000

Total Rs. 78000


Cash received  
Name of Warden Sr. Lismy SH  
 Lismy  
4/8/16

Disbursement Certificate

Amount withdrawn from account  
Current A/c at SBI Muvattupuzha  
on 04/08/2016 78000  
Amount disbursed on 04/08/2016 78000

Balance Nil




  
PRINCIPAL  
NIRMALA COLLEGE  
MUVATTUPUZHA

Boarding and Lodging charges of ST student residing at College Hostel for the month of March 2016

Cash paid to Fr. Warden  
Jeevanyathi Hostel  
Nirmala College  
Muvattupuzha

ABKL for March 2016 III DC 3500  
Fr. Total Rs. 3500


Cash received  
Name of warden  
Fr. Francis Kannadan  


Disbursement Certificate

Amount withdrawn from account  
Current A/c at SBI Muvattupuzha  
on 04/08/2016 3500  
Amount disbursed on 04/08/2016 3500

Balance Nil



  
PRINCIPAL  
NIRMALA COLLEGE  
MUVATTUPUZHA



Boarding and Lodging Charges of ST Students residing at College Hostel for the months of June to November 2016

Cash paid to Sr. warden  
Little Flower Hostel  
Nirmala College  
Muvattupuzha

ABHC for June to July 2016 II, III DC & II PG.  
49000 + 45500 = 94500

ABHC for August to November 2016 I, II, III DC and II PG.  
63000 + 59400 + 59500 + 59500 = 241400

Total 335900

Cash received  
Name of warden

Disbursement Certificate

Amount withdrawn from e-grants  
Current A/c at SBI Muvattupuzha

Amount disbursed on 09 335900  
on 09 335900

Balance Nil

Principal  
NIRMALA COLLEGE  
MUVATTUPUZHA

Boarding and Lodging Charges of ST Students residing at College Hostel for the months of June to November 2016

Cash paid to Sr. warden  
Little Flower Hostel  
Nirmala College  
Muvattupuzha

ABHC for June to July 2016 II, III DC & II PG.  
49000 + 45500 = 94500

ABHC for August to November 2016 I, II, III DC and II PG  
63000 + 59400 + 59500 + 59500 = 241400

ABHC for September to November 2016 I PG - 3500 + 3500 + 3500 = 10500

Total 346400

Cash received  
Name of warden  
Sr. Wismy S-H

1000  
REVENUE  
100  
Wismy S-H

Disbursement Certificate

Amount withdrawn from e-grants  
Current A/c at SBI Muvattupuzha

Amount disbursed on 7/2/2017 346400  
on 7/2/2017 346400

Balance Nil

Principal  
NIRMALA COLLEGE  
MUVATTUPUZHA

Boarding and Lodging Charges of ST students residing at College Hostel for the months of August to November 2016

Cash paid to Fr. Warden  
Jeevayothi Hostel  
Nirmala College  
Muvattupuzha

BBHC for August to November 2016

	TDC	
10500	+ 6600	+ 10500
		+ 10500
		17500
		45100
		<u>13800</u>
	Total	<u>45100</u>

Cash received  
Name of Warden  
Fr. Jose Mathai Mailadath  
13/06/2017

Disbursement Certificate

Amount withdrawn from e-grant  
Current A/c at SBI Muvattupuzha

	on 13.2.17	45100
		13800
Amount disbursed	on 13.2.17	<u>13800</u>
		45100

Balance Nil

Principal  
NIRMALA COLLEGE  
MUVATTUPUZZHA

Amount for Study Tour intrespect of III DC and II DC ST Students for the year 2016-17 for Rs. 47600/- Cashed on 05/04/2017

Sr.No	Name	Class	Amount	Signature
1.	<del>Akshaya</del> Akshaya K-Raj	III Eco.	3000	Akshaya 5-4-2017
2.	Ayana Babu	"	3000	Ayana 5/4/17
3.	Rakhi P. Rajan	"	3000	Rakhi 5/4/17
4.	Aby Martin	III mal.	3350	Aby 5/4/2017
5.	Abhijith Poathapan	III BGM	2500	Abhijith 5/4/17
6.	Selhu Narayanan	"	2500	Selhu 5/4/17
7.	Jain George	IV omst	3800	Jain 5/4/17
8.	Amal P.G	IV Bot.	3000	Amal 5/4/17
9.	Reshmi Satheesh Babu	"	3000	Reshmi 5/4/17
10.	Aswathy Mohanan	III Chem.	3600	Aswathy 5/4/17
11.	Athira P. Sreedhar	III Phy	3100	Athira 5-4-17
12.	Nidhishamol Thankachan	III Zool.	3000	Nidhishamol 5/4/17
13.	Anahamol D.	II MA-Geo	3750	Anahamol 5-4-17

	Name	Class	Amount	Signature
14.	Akhil S.	II MA - male	2500	<i>[Signature]</i> 5/4/17
15.	Anankumar P.S	II M-Com	3000	<i>[Signature]</i> 5/4/17
16.	Breeshma M.R.	II Msc Chem.	1500	<i>[Signature]</i> 5/4/17
<b>Total Rs.</b>			<b><u>47000/-</u></b>	

**Disbursement Certificate**

Amount withdrawn from e-grant  
 current account at SBI Muvattupuzha  
 on 25-4-17 47000  
 Amount disbursed on 5-4-17 47000  
**Balance Nil**



*[Signature]*  
 PRINCIPAL  
 NIRMALA COLLEGE  
 MUVATTUPUZHA

Boarding and Lodging charges of ST Students residing at College Hostel for the months of December 2016 to March 2017

Cash paid to Sr. Warden  
 Little Flower Hostel  
 Nirmala College  
 Muvattupuzha.

ABLC for December 2016 to March 2017  
 I, II, III DC I, and II P.G.

59400 + 63000 + 63000 + 59500

Total 244900

Cash received  
 Name of warden Sr. Lismy S.H

*[Signature]*  
 23/11/17

**Disbursement Certificate**

Amount withdrawn from e-grant  
 on 23-11-17 244900  
 Amount disbursed on 23-11-17 244900  
**Balance Nil**

*[Signature]*  
 PRINCIPAL  
 NIRMALA COLLEGE  
 MUVATTUPUZHA

Study Tours in respect of III DC and  
 Amount for students for the year 2016-17 for  
 II P.G. ST Order No. D-1023/17. Dtd. 10-02-2018.  
 Rs. 69137. Cashed on: 27-02-2018.

S.L. No.	Name	Class	Amount	Signature
1	Neenu Sasi	III - Eco.	3500	Neenu 1-3-18
2	Raji Raju	III - Eco.	3500	Raji 1-3-18
3	Sherin Johnson	"	3500	Shri 1-3-18
4	Divya Sasi	III - Hindi	3700	Divya 1/3/2018
5	Kripa Jacob	"	3700	Kripa 1/3/18
6	Sharon Samuel	III - BCom.	3000	Sharon 2/3/18
7	Nilheesh P. Gopal	"	3000	Nilheesh 1-3-18
8	Amal C.M.	III - Bot.	3800	Amal C.M. 1-3-18
9	Ananthu T. S	III phy.	3800	Ananthu 1/3/2018
10	Soumya Ramakrishnan	III - Zool.	3500	Soumya 5/3/2018
11	Deepamol Y	III BCA	3000	Deepamol 3/3/18
12	Alhira M.P	II M.A, Eng.	3800	Alhira 2/3/18
13	Stephy James	"	3800	Stephy 2/3/18
		II M.Sc	2000	Alhira 06/02/18

Disbursement certificate

Total amount of study fee amount Rs. 69137/-

1, amount paid on 28/2/2018

Sl. nos. 13, 15, 16

$3800 \times 1 = 3800$

$3400 \times 1 = 3400$

$18137 \times 1 = 18137$

Total 25337

Balance amount  $69137 - 25337 = 43800/-$

  
PRINCIPAL  
NIRMALA COLLEGE  
MUVATTUPUZHA

2, Amount paid on 1/3/2018

Sl. nos. 1, 2, 3, 4, 5, 7, 8, 9, 11, 12

$3500 \times 3 = 10500$

$3700 \times 2 = 7400$

$3000 \times 2 = 6000$

$3800 \times 3 = 11400$

Total 35300

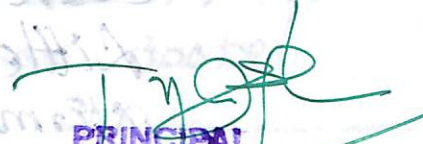
Balance amount  $43800 - 35300 = 8500/-$

3. Amount paid on 2/3/2018

Sl. no. 6,

$3000 \times 1 = 3000/-$

Balance amount  $8500 - 3000 = 5500/-$

  
PRINCIPAL  
NIRMALA COLLEGE  
MUVATTUPUZHA

5 Amount paid on 5/3/18

Sl. no. 10

$3500 \times 1 = 3500$

Balance Rs  $5500 - 3500 = 2000/-$

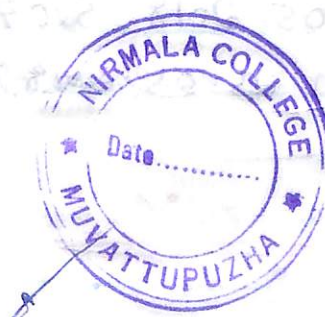
  
PRINCIPAL  
NIRMALA COLLEGE  
MUVATTUPUZHA

6. Amount paid on 6/3/18

Sl. No. 14

$2000 \times 1 = 2000$

Balance Nil



  
PRINCIPAL  
NIRMALA COLLEGE  
MUVATTUPUZHA

PRINCIPAL  
NIRMALA COLLEGE  
MUVATTUPUZHA



Boarding and Lodging Charges of ST Students residing at college Hostel for the Month of June - 2017 to February 2018.

Cash paid to Sr. Warden Little Flower Hostel Nirmala College Muvattupuzha.

ABLC for June 2017 to February 2018. I, II, III DC, I, and II p.c.

38500 + 59500 + 59500 + 45900 + 66500 + 66500 + 51300 + 66500 } Total - 520700

Cash Received Name of Warden Sr. Lismy S.H

Disbursement Certificate

Amount withdrawn from e-grantz Current A/c at SBI Muvattupuzha

Amount Disbursed on 25-05-2018 - 520700

Balance NIL



Principal Nirmala College Muvattupuzha

Boarding and Lodging Charges of ST Students residing at College Hostel for the month of June - 2017 to February 2018.

Cash paid to Fr. Warden Preevayothi Hostel Nirmala College Muvattupuzha.

ABLC for June 2017 to February 2018. I, II, III DC, I, and II p.c.

2500 + 3500 + 2700 + 3500 + 3500 + 2700 + 3500 + 3500 Total - 26400

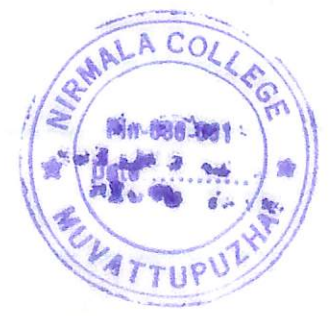
Cash Received Name of Warden Fr. Jos Mathan Mairadiel

Disbursement Certificate

Amount withdrawn from e-grantz Current A/c at SBI Muvattupuzha

Amount Disbursed on 28-05-2018 26400

Balance NIL




Principal Nirmala College Muvattupuzha

191100 / 84100

Boarding and Lodging charges of ST students residing at College Hostel for the month of March 2018.

Cash paid to Sr. Warden  
Little flower Hostel  
Nirmala College  
Muvattupuzha

ABLC for March 2018  
I, II, III DC, I PG and II PG RS. 70000 /-

Cash received  
Name of Warden Sr. Lismy S.H.   
*Lismy*  
17/1/19

Disbursement Certificate

Amount withdrawn from e-grantz  
Current A/c at SBI Muvattupuzha  
ON. 17-01-2019 RS. 70000 /-  
Amount disbursed on 17-01-2019 RS. 70000 /-  
Balance : NIL



*[Signature]*  
PRINCIPAL  
NIRMALA COLLEGE  
MUVATTUPUZHA


കേരളം  
കാലം  
സ്ഥലം



Boarding and Lodging Charges of ST students residing at College Hostel for the month of June to December 2018.

Cash paid to sr. Warden  
Little flower Hostel  
Nirmala College  
Muvattupuzha

ABLC for June to December 2018 RS. 214700  
(I, II, III DC, I PG & II PG)

Cash received  
Name of Warden Sr. Lismy S.H.   
*Lismy*  
8/5/19

Disbursement Certificate

Amount withdrawn from e-grantz  
Current A/c at SBI Muvattupuzha  
ON. 08-05-2019 RS. 214700 /-  
Amount disbursed ON 08-05-2019 RS. 214700 /-  
Balance : NIL



*[Signature]*  
PRINCIPAL  
NIRMALA COLLEGE  
MUVATTUPUZHA

Boarding and Lodging charges of ST Students residing at College Hostel for the month of June 2018 to March 2019.

Cash paid to Sr. Warden  
Little Flower Hostel  
Nirmala College  
Muvattupuzha

ABLC for June 2018 to March 2019  
I, II, III DC, I PG and II PG RS. 290400

Cash received  
Name of Warden Sr. Lismy S.H



Lismy  
31/5/19

Disbursement Certificate

Amount withdrawn from e grantz  
Current A/c at SBI Muvattupuzha

On 31.05.2019 Rs 290400  
Amount disbursed on 31.05.2019 Rs 290400  
Balance : Nil



PRINCIPAL  
NIRMALA COLLEGE  
MUVATTUPUZHA

Acquittance verified up to 31-5-2019  
o/o by DCE Ernakulam.

Sanjay  
Senior Supdt.

Study Tour in respect of III DC and II PG  
ST Students for the year 2018-19 for Rs. 47400  
Order No. D-1301/19 dt. 30/07/2019  
Cashed on. 09/08/2019.

Sl.No	Name	COURSE	Amount	Signature
1.	Aswathy Mohanan	MSc Che II	4,000	Aswathy 9/8/2019
2.	Gireeshma Darvin	Mcom II	3,500	Gireeshma 9/8/19
3.	Manu K.P.	BA Eco III	3,500	Manu 9/8/19
4.	Akshaya K.M.	BA Eco III	3,500	Akshaya 9/8/19
5.	Surya Surendran	BA Eco III	3,500	Surya 9/8/19
6.	Ambily C.G.	BA Hindi III	3,200	Ambily 9/8/19
7.	Amisha Sajeevan	BAMal III	3,400	Amisha 9/8/19
8.	Sruthimol M.S.	BAMal III	3,400	Sruthimol 9/8/19
9.	Amalraj P.R	BSc Boto III	3,000	Amalraj 9/8/19
10.	Kousaly. C.	BSc Boto III	3,000	Kousaly 9/8/19
11.	Divyamol M.S.	BSc Zoolo III	3,500	Divyamol 9/8/19
12.	Ananthu K Santhosh	BSc Zoolo III	3,500	Ananthu 9/8/19
13.	Amargith Gropi	Bcom III	3,200	Amargith 9/8/2019
14.	Arya V.S.	Bcom III	3,200	Arya 9/8/2019



Disbursement Certificate

Total amount of study tour (18-19) RS. 47400

1. Amount paid on 09.08.2019

Sl. No. 1 to 9, 11 to 14

4000 x 1 = 4000

3500 x 6 = 21000

3200 x 3 = 9600

3400 x 2 = 6800

3000 x 1 = 3000

Total 44400

Balance amount RS. 3000



PRINCIPAL  
NIRMALA COLLEGE  
MUVATTUPUZHA

2. Amount paid on 02.09.2019

Sl. No. 10,

3000 x 1 = 3000

Balance NIL



PRINCIPAL  
NIRMALA COLLEGE  
MUVATTUPUZHA

Boarding and Lodging charges of ST Students residing at college Hostel for the month of Feb. 2019.

Cash paid to Sr. Warden Little flower Hostel for girls Nirmala College Muvattupuzha

ABLC for Feb 2019. RS. 7000  
I DC

Cash received

Name of Warden S. Ramish

S. Ramish  
9/10/19

Disbursement Certificate

Amount withdrawn from E-grantz Current A/c at SBI Muvattupuzha

On. 09.10.2019 RS. 7000

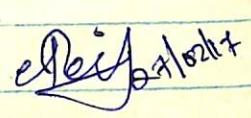
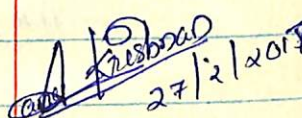
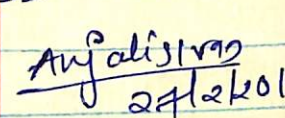
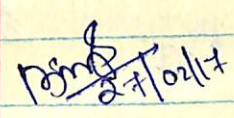
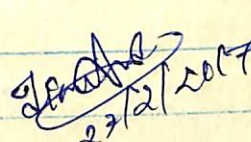
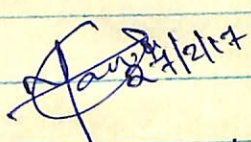
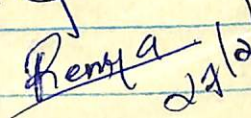
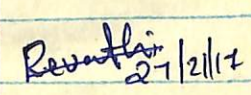
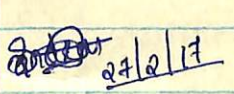


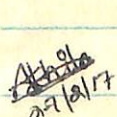
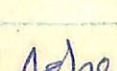
Amount Disbursed on. 09.10.2019 RS. 7000

Balance : NIL



PRINCIPAL  
NIRMALA COLLEGE  
MUVATTUPUZHA

Amount for Study Tour in respect of III DC and II PG  
 SC Students for the year 2016-17 as per order  
 No - 55-13290/16 dtd 15-2-2017 for Rs. 219200/-  
 Cashed on 27/02/2017

Name	class	Amount	Signature
1. Abin Vasu	<u>III</u> SC.	3000	 27/2/2017
2. Anu Krishnan	"	3000	 27/2/2017
3. Anjaly Sivan	"	3000	 27/2/2017
4. Divya Lal	"	3000	 27/2/2017
5. Jinu T.A	"	3000	 27/2/2017
6. Manu M. Mohan	"	3000	 27/2/2017
7. Remya Rajan	"	3000	 27/2/2017
8. Revathy C.R.	"	3000	 27/2/17
9. Sander Suresh	"	3000	 27/2/17
10. Sujil Sajeev	"	3000	 27/2/17
11. Surya M.S	"	3000	 27/2/2017
12. Akhila Subhramanian	<u>III</u> Hindi	3000	 27/2/17
Ashwini K. K	"	3000	 27/2/17

			87250	
30.	Deeshma Baby	III KC	4000	<u>Dellu</u> 27/2/17
31.	Anandakrishnan G	III B-Com OMSP	3800	<u>Anand</u> 27/2/17
32.	Rahul Sankhosh	B-Com Tax	3500	<u>Sankhosh</u> 27/02/2017
33.	Anju Soman	III Com. Eng	3500	<u>Anju</u> 27/2/2017
34.	Midhu m Kalamkery	III Phy Voc.	3150*	<u>Midhu</u> 27/2/2017
35.	Bibitha Kumaran	"	3150	<u>Bibitha</u> 27/2/2017
36.	Aneena Pyyappan	III Bot.	3000	<u>Aneena</u> 27/2/2017
37.	Arya A. Ravikumar	"	3000	<u>Arya</u> 27/02/2017
38.	Aiswary G.	"	3000	<u>Aiswary</u> 27/02/2017
39.	Manesh m.v	"	3000	<u>Manesh</u> 27-2-2017
40.	Rathikamal P.R	"	3000	<u>Rathikamal</u> 27/2/2017
41.	Salma Raju	"	3000	<u>Salma</u> 27-2-2017
42.	Ajithkumar V.K	III Chem	3600	<u>Ajith</u> 27/2/17

62.	Remyamal K.N	@mcom	3000	<i>Remy</i> 27/2/2017
63	Breeshma Bopi	@mcom	3000	<i>Breeshma</i> 27/2/17
64	Nithin Vasa	"	3000	<i>Nithin</i> 27/2/2017
65	Athira Mani	@mschem.	1500	<i>Athira Mani</i> 27/2/2017
66	Silpa Sasi	"	1500	<i>Silpa Sasi</i> 27/02/2017
67	Ajil Shaji	@msestah	2500	<i>Ajil Shaji</i> 27/02/2017
68	Aswathy E	@msc2001	2000	<i>Aswathy E</i> 27/2/17
69	Aswathy D.R.	"	2000	<i>Aswathy D.R.</i> 27/2/17
70.	Liji Reji	@MTA	12000	<i>Liji Reji</i> 27/2/17

Total 219200

Disbursement Certificate

Bill amount withdrawn from epante  
Current A/c at SBI Muvattupuzh

Amount disbursed on 27/02/2017 - 219200  
on 27/02/2017 - 219200

Balance Nil



*[Signature]*  
PRINCIPAL  
NIRMALA COLLEGE  
MUVATTUPUZZHA

Amount for Study Tour in respect of III DC and II P6 SC Students for the year 2014-15 as per order no. 2727/14-15 dttd 25-3-2014 for Rs. 1,88,600/- Cashed on 30-03-2015

Name	Class	Amount	Signature
1. Diya Thampi	III Eco.	3500	Diya 30/3/2015
2. Aparna Ayyappan	"	3500	Aparna 30/3/2015
3. Chandini Chandan	"	3500	Chandini 30-3-15
4. Sruthy Krishnan	"	3500	Sruthy 30/3/15
5. Syamili M.M	"	3500	Syamili 30/3/15
6. Neenu Krishnan	"	3500	Neenu 30/3/15
7. Surya V-S	"	3500	Surya 30/3/15
8. Shyamkumar S.	"	3500	Shyamkumar 30/3/15
9. Saranya Prakash	"	3500	Saranya 30/3/15
10. Alhira M-k	"	3500	Alhira 30-3-15
11. Raju A-S.	III Hindi	3500	Raju 30/3/15
12. Reshma N.S.	"	3500	Reshma 30/3/15

14. Akhil T. Thankappan	III H.
15. Anandhu T-S	"
16. Ambili Vijayan	III H.
17. Aswathy K-K	"
18. Aswathy Ravi	"
19. Alhira Ajithkumar	"
20. Abhilash P-B	III B.G.M
21. Nishida M-V	"
22. Jiltha Rajan	"
23. Remyamol K-N	"
24. Jilthu K Chandran	"
25. Vishnukumar P.V	"
26. Greeshma Gropi	"
27. Binil Thankappan	III Kc
28. Krishnaje Narayanan	III B

30.	Sujith P. Ravi	III B	500	<i>[Signature]</i> 30/3/15
31.	Silpa K-R	"	500	<i>[Signature]</i> 30/3/2015
32.	Athira Saseendran	"	500	<i>[Signature]</i> 30/3/15
33.	Rashma P. Saju	"	500	<i>[Signature]</i> 30/3/15
34.	Southy Sivan	"	500	<i>[Signature]</i> 30/3/2015
35.	Athiramol K-T	III C.	4000	<i>[Signature]</i> 30/3/2015
36.	Athira Balan	"	4000	<i>[Signature]</i> 30/3/2015
37.	Maneesha K-M	"	4000	<i>[Signature]</i> 30/3/2015
38.	Swathy P-S	"	4000	<i>[Signature]</i> 30/3/2015
39.	Ajith Shaji	III M	3200	<i>[Signature]</i> 30/3/2015
40.	Gijesh P-G	"	3200	<i>[Signature]</i> 30/3/2015
41.	Lipiya Vijayan	"	3200	<i>[Signature]</i> 30/3/2015
42.	Dvinash N S	III P.	2900	<i>[Signature]</i> 30/3/2015
43.	Dhanu P. Thampi	"	2900	<i>[Signature]</i> 30/3/2015
44.	Boekala S. Kottaram	"	2900	<i>[Signature]</i> 30/3/2015
	Nikhil Raj I-R	"	2900	<i>[Signature]</i> 30/3/2015

46.	Arun Thankappan	III M	2900
47.	Anjitha V.R.	III Z	3300
48.	Jyothi K.V	"	3300
49.	Krishapriya M-K	"	3300
50.	Swathy Krishnan	"	3300
51.	Gopika Gopi	III BCA	3350
52.	Amalu Sajan	"	3350
53.	Athira V. Kumar	"	3350
54.	Arun Kumar M.K.	V E	1500
55.	Archana Vasu	"	1500
56.	Devi P.A	"	1500
57.	Nisha Rajan	V Engg.	1500
58.	Preeja P.	"	1500
59.	Athira K-K	V H	850
60.	Aranya T.	"	850
61.	Anju P.V	"	850

62.	Meenu P. Kurjimon	VL	1500	<i>[Signature]</i> 30/3/15
63	Dneesha P-A.	"	1500	<i>[Signature]</i> 30/3/15
64.	Anilkumar P-S.	"	1500	<i>[Signature]</i> 30/3/2015
65.	Abhilash Madhavan	"	1500	<i>[Signature]</i> 30/3/15
66.	Arya Gopi	VK	1500	<i>[Signature]</i> 30/3/15
67.	Dswathy Gopalan	"	1500	<i>[Signature]</i> 30/3/15
68.	Athira C-K	VC	4000	<i>[Signature]</i> 30/3/15
69	Ranjitha K	V2	1700	<i>[Signature]</i> 30/3/15
70.	Reshma K Krishnan	"	1700	<i>[Signature]</i> 30/3/15
71.	Rekha M-K	"	1700	<i>[Signature]</i> 30/3/15

Total

188600

Disbursement Certificate

Bill cashed on	30.3.2015	188600
Amount disbursed on	30.3.2015	<u>188600</u>
Balance		<u>Nil</u>



Boarding & Lodging Charges of SC Students Residing at College Hostel for the month of January 2015 to June 2015  
 Cash paid to Sr. Warden Little Flower Hostel Nirmala College, Muvattupuzha  
 ABAC for January 2015 to June 2015 I, II, III, IV, V, VI, VII, VIII, IX, X, XI, XII, PG-Students.

56000 + 54400 + 56000 + 10500 + 7000 + 7000

Total Rs. 190900

Cash received

Name of Warden

*[Stamp]*  
 Sr. Ansalin SA  
 7/9/2015

Disbursement Certificate

Amount withdrawn from equivalent Current A/c at SBI Muvattupuzha

on 7-9-2015 Rs.

Amount disbursed on 7-9-2015 Rs.

Balance



*[Signature]*  
 PRINCIPAL  
 NIRMALA COLLEGE  
 MUVATTUPUZHA

Boarding & Lodging Charges of Residing at College Hostel for the month of to March 2015

Cash paid to Sr Warden Seerajyothi Hostel Nirmala College Muvattupuzha

ABAC of January 15 to March 2015 II DC  
 January 15 to March 15 - 3700 + 3400 + 3700

Total Rs. 10800

Cash received

Name of Warden Fr. Jose Mathai Marikadavayal

Disbursement Certificate

Amount for Study Tour in respect of III DC and II PG SC Students for the year 2015-16 as per order No. ES-11364/15 dtd 10-3-2016 for RS. 174350/- Cashed on 19/03/2016.

<u>Name</u>	<u>Class</u>	<u>Amount</u>	<u>Signature</u>
1. Chinju Krishna	III BA-EC	3250	Chinju 19/03/16
2. Soumya Sajin	"	3250	Soumya 19/03/16
3. Shilpa C.K	"	3250	Shilpa 19/03/16
4. Alhira Shanmugan	"	3250	Alhira 19/03/2016
5. Vyshnavi Suku	"	3250	Vyshnavi 19/03/2016
6. Dhanya K.M	"	3250	Dhanya 19/03/2016
7. Anjana Madhavan	"	3250	Anjana 19/03/2016

14. Poasad T. Gopi	III B-Com	3500	Poasad 19/3/16
15. Aravind Kumar K.	"	3500	Aravind 19/3/16
16. Midhun N Manoj	"	3500	Midhun 19/3/16
17. Amrutha Surendran	"	3500	Amrutha 19/3/16
18. Chandini Chandran	"	3500	Chandini 19/3/16
19. Akhil Sasi	"	3500	Akhil 19/03/16
20. Vishnu A.S.	"	3500	Vishnu 19/3/16
21. Ajith Sasi	III B.Com Com.P	4000	Ajith 19/3/16
22. Rekha Devaraj	"	4000	Rekha 19/3/16
23. Anand Shivaraj	III B.Com OMS	3800	Anand 19/3/16



30.	Bibinal Ramakrishnan	III BSc-BA	2500	<del>19/3/2016</del> 19/3/2016
31	Keerthy Kumaran	III BSc-Chem	3500	<del>19/3/2016</del> 19/3/2016
32.	Roshny Joy	"	3500	<del>19/3/2016</del> 19/3/2016
33.	Chippy Rajan	"	3500	<del>19/3/2016</del> 19/3/2016
34.	Anju Kunjan	"	3500	<del>19/3/2016</del> 19/3/2016
35.	Ajaly Santhosh	III BSc-maths	3200	<del>19/3/16</del> 19/3/16
36.	R. Balraj	"	3200	<del>19/3/16</del> 19/3/16
37.	Jishnu Biju	"	3200	<del>19/3/16</del> 19/3/16
38.	Sreejitha M. Madhavan	III BSc Zool.	3400	<del>19/3/16</del> 19/3/16
39.	Anupriya Sivan	"	3400	<del>19.03.16</del> 19.03.16
40.	Harikrishnan M-R	"	3400	<del>19-3-16</del> 19-3-16
41	Althira E.V	"	3400	<del>19/3/16</del> 19/3/16
42.	Ajmol Thankappan	"	3400	<del>19/3/16</del> 19/3/16
43.	Deepu Soman	III B.A	3700	<del>19/3/16</del> 19/3/16

46.	Aartha Sivan	II MA-EG.	1000
47.	Ajanya K.G	"	1000
48.	Vishnu priya K.G	II MA-Eng	2000
49.	Vidya Gopalan	"	2000
50	Reshma Rajendran	II MA Hind.	2000
51.	Lekha Damu	II MA-male	2500
52.	Greetha Thankachan	"	2500
53	Meera Madhavan	II M.Com	2000
54.	Neethu P. Kunjappan	"	2000
55.	Rahul Rajan	"	2000
56.	Amalthe Anilkumar	II M.Sc Chem	1500
57.	Anju Madhavan	"	1500
58.	Anju B.G	II M.Sc Zool.	3000
59.	Aisha D.K	"	3000

Total  
Disbursement Certificate

17435  
Total  
Disbursement Certificate  
17435  
Total  
Disbursement Certificate  
17435

17435

17435

**NIRMALA COLLEGE, MUVATTUPUZHA**

Study Tour in respect of IIIrd DC & IInd PG SC Students For the Year 2018-19 For Rs.215300 BRN19110165001400684488 Dtd.18-10-2019. Cashed on.....

SI No	Name	Caste	Course	Period	Amount	Signature
1	Rakhi C S	SC	MA English	II Year	4000	<i>Rakhi</i>
2	Anjali M D	SC	MA English	II Year	4000	<i>Anjali</i>
3	Anuja V.R	SC	MSc Chemistry	II Year	4000	<i>Anuja</i>
4	Hema Santhosh	SC	MSc Chemistry	II Year	4000	<i>Hema</i>
5	Arju Biju	SC	MSc Statistics	II Year	3500	<i>Arju</i>
6	Anusha B.S	SC	MSc Statistics	II Year	3500	<i>Anusha</i>
7	Ashitha K K	SC	MSc Zoology	II Year	4000	<i>Ashitha</i>
8	Arya Peethu	SC	MSc Zoology	II Year	4000	<i>Arya</i>
9	Swathi K	SC	MSc Zoology	II Year	4000	<i>Swathi</i>
10	Shaima Thankappan	SC	Mcom	II Year	3500	<i>Shaima</i>
11	Dheeshma Babu	SC	Mcom	II Year	3500	<i>Dheeshma</i>
12	Syamily Shaji	SC	Mcom	II Year	3500	<i>Syamily</i>
13	Aneeshkumar Kunjumon	SC	Mcom(Self)	II Year	3700	<i>Aneesh</i>
14	Binu C.K	SC	Mcom(Self)	II Year	3700	<i>Binu</i>

SI No	Name	Caste	Course	Period	Amount	Signature
15	Renitha Rajan	SC	BA Economics	III Year	3500	<i>Renitha</i>
16	Anjana Raju	SC	BA Economics	III Year	3500	<i>Anjana</i>
17	Abhirami Binu	SC	BA Economics	III Year	3500	
18	Ashinta Vasu	SC	BA Economics	III Year	3500	<i>Ashinta</i>
19	ParvathiNandana M.T	SC	BA Economics	III Year	3500	<i>Parvathi</i>
20	Anju Sivan	SC	BA Economics	III Year	3500	<i>Anju</i>
21	Anandu Gopi	SC	BA Economics	III Year	3500	
22	Ayush Sivan	SC	BA Economics	III Year	3500	<i>Ayush</i>
23	Meghna mol P.B	SC	BA Hindi	III Year	3050	<i>Meghna</i>
24	Ganga P.T	SC	BA Hindi	III Year	3050	<i>G.P.T</i>
25	Akshay Ballakrishnan	SC	BA Malayalam	III Year	3400	<i>Akshay</i>
26	Arun K S	SC	BA Malayalam	III Year	3400	
27	Vishnu Saji	SC	BA Malayalam	III Year	3400	<i>Vishnu</i>
28	Aravind Gopal	SC	BA Malayalam	III Year	3400	
29	Anumol P.M	SC	BTTM	III Year	4000	<i>Anumol</i>
30	Aparna Rajeev	SC	BSc.Maths	III Year	3200	<i>Aparna</i>
31	Navaneeth Thejas P.N	SC	BSc.Maths	III Year	3200	<i>Navaneeth</i>

Sl No	Name	Caste	Course	Period	Amount	Signature
32	Sarath A.S	SC	BSc.Maths	III Year	3200	
33	Sruthi Kumaran	SC	BSc Botany	III Year	3000	
34	Athira Sasi	SC	BSc Botany	III Year	3000	
35	ViGnesh P B	SC	BSc Botany	III Year	3000	
36	Manu Damodaran	SC	BSc Botany	III Year	3000	
37	Aswathi K M	SC	BSc Botany	III Year	3000	
38	Reshma P S	SC	BSc Botany	III Year	3000	
39	Abhinand Raj P	SC	BSc Zoology	III Year	3500	
40	Amith K	SC	BSc Zoology	III Year	3500	
41	Greeshma mani	SC	BSc Zoology	III Year	3500	
42	Ullsini K A	SC	BSc Zoology	III Year	3500	
43	Karthika Ravi	SC	BSc Zoology	III Year	3500	
44	Nidhina Krishnankutty	SC	BSc Zoology	III Year	3500	
45	Jewel V Sukumaran	SC	BSc Chemistry	III Year	4000	
46	Adarsh P. Anil	SC	BSc Chemistry	III Year	4000	
47	AmalKrishna S	SC	BSc Chemistry	III Year	4000	
48	Sreeraj A T	SC	B.Com	III Year	3200	

Sl No	Name	Caste	Course	Period	Amount	Signature
49	Aju V T	SC	B.Com	III Year	3200	
50	Aswani P Chandran	SC	B.Com	III Year	3200	
51	Midhila Prince	SC	B.Com	III Year	3200	
52	Malavika K K	SC	B.Com	III Year	3200	
53	Akhitha K Sasi	SC	B.Com	III Year	3200	
54	Jithin K Chandran	SC	B.Com	III Year	3200	
55	Nimisha K S	SC	B.Com.Tax	III Year	3100	
56	Ajith S Anand	SC	B.Com.Tax	III Year	3100	not paid
57	Aswathi Mohanan	SC	B.Com.Tax	III Year	3100	
58	Amal Sivan	SC	Bcom.Computer Application	III Year	3800	
59	Vishnu V K	SC	Bcom.Computer Application	III Year	3800	
60	Santhya G	SC	Bcom.OMSP	III Year	3600	
61	Anjumol Gopi	SC	Bcom.OMSP	III Year	3600	
62	Meera N .Manoj	SC	Bcom.OMSP	III Year	3600	
				Total	215300	