## NIRMALA COLLEGE MUVATTUPUZHA

NIRMALA COLLEG

Muvattupuzha P. O., Ernakulam Dist., Kerala - 686 661 Telephones:0485 2832361, 2836300 e-mail:nirmalacollege@gmail.com, Website: www.nirmalacollege.ac.in

## FOURTH CYCLE NAAC ACCREDITATION 2019



## 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** 





THE NATIONAL ASSESSMENT AND ACCREDITATION COUNCIL

1241 125 Boarding & boelging Charge of OEC Students residing at College Hostel for the month of Suly, Dugust land september 2013 Boarding & Lodging Charge of OEC Schedents residing at College Hostel for the month of July, August September The and October, November, December 13 January Fettings y, March and April 2014 Cash paid to So. Warden Little Flower Hoster Nirmales College, Muratupuzh Cash paid to Sr. Warden hitle Marces Host Alirmala College Muvatapuzh ABAC for July, Dugust September 2013 2700 + 3700 + 3700 BBLC JOY July, August September 14800 + 14800 Rs. 44400/-Ps. 10100 ABAC for October, November, December 2013 January, February, March & Aport 2014 Re- 22200 22000 + 21600 + 15600 +22200+ 20400 + 22200 + 7200 Rs. 131400 Cash received Name of Warden Rs. 141500 S3 Broalem SH Golilia Cash received Mame of Worden. Sa Tessy Joseph Disbursement Certificate Amount withdraws from e-grantz Current Ale at SBI Muvallyphil Disbursc. ment Certificate Amodant willidrawn from e-gratz Current Alc. at SBI Muratapuz ( on 16/11/13 44400 amount disbussed 00 16/11/13 44400 Balance Rs. 141500/-NIL Amount disbursed on B. 141500) Balance Nol Date PRINCIPAL IRMALA\*COLLEGE MIRMALA COLLEG MUVATTUPULHA

126 127 Boarding and Lodging of OEC Students residing at College. Hostel for the month of June 14 the July 2014 Boarding & Lodging of OLEC. Student residing at college Hostel for the month of July 2013 to April 2014 Cash paid to St. Worden Little Flowes Hostel Cash paid to For Warden Boyg Hostel Mirmale Cllege, Muratupuzl Nirmala College Mura Hupuzhe ABLC for July 2013 to Pport 2014 Por BBAC for June Rs- 10500 July Rs. 10500 Todd. 21000 2700+3700+3700+3700+ 3600+2600 + 3700 + 3400 + 3700 + 3600 = Rs. 34400/-Cash teceived Name of warden Sr Ansalem SH 3,8h received plame of worden Disbussement Certificat Amount willidrawn from e-grants Disbursement Certificate. Current Alc at SBI muvatupuel on 18/10/2014 Rs. 21000/ Amount with drawn from e-goal2 Carrent Ale at SB/ Muva Hupuz L Amount disburged on 18/10/214 B. 21000/ Balance Not Alil ·0 108/07/014 Rs. 344001-Amount disbursed on 08/07/14 R3. 34400 F Balance AliF A Date ..... \* Date PTUPUZ

128 129 Boarding and Lodging of OEC Students residing at College Hostel for the month of November 2014 to January 2015 Boarding and Lodging of OEC Students residing at College Itostel for the month of May 2014 to October 2014. Cash paid to So. Warden Little Flower Hostel Cash paid to St. Warden Little Flower Hostel Nirmala College Nirmala College Muraterpuzhe Muvatupush. ABAC for Alovember 2014 IT, DOCS IT PG. 72 ABAC for August to Klowendber 2014 IDC STPL. TOROFTODO + 7000 28 ABAL for May 2014 to July 2014 I pG. 7000 1 7000 + 5420 7000 19420 7000+7000+7000+7000 28000 ABLE for Angust 2014 to october 2014 M. M.D.C. P.P.G. ABAC for December 2014 & January 2015 T, IT, IIDC, I and IIPG 10500 + 7000 + 7000 24500 10800+14000 24800 Total 43920 Total 59800 Cash received Ansalia 3015 Cash received En Findalim 899 Name of warden Sr Ansalim S.H. 9-2-2015 Name of warden Disbursement Certificate Disbursement Certificate Amound will drawn for e goandz Cassent Alc. al SBI Muratupuze Amount wills drawn from e-grantz Current Alc at 3BI Muraterpuzh 00 9.9.2015 59800 43920 60 9.2.2015 amount disbussed on 7.9.2015 59800 amount disbursed on 9. 2. 2015 43920 Balance pli' Balance Ne1 COLLEGE UVATTUPUZHA UPUZH

130 131 Boarding and Lodging of OEC students tesiding at College Hostel The month of February and march 2015 Boarding & hodging of OEC Students residing at College Hostel for the month of June 2014 to January 2015 Cash paid to Sr. Warden Little Flower Hostel Coush paid to Fr Warden Mimala College Muratupuzhi Boys Hostel Nirmala College MuvaHapuzha ABLE for February and March 2015 I. T. W. DC, I and W. PG. ABAC for June 2014 to plovember 2014 In DC 13600 + 14000 + 14000 - <del>28000</del> 27600 3500+3500+3500+3500+3500+3500 - 21000 Total Rs - alloco 27600 BBAC for August & Hovember 2014 IX h received Name of Warden Sr. Lismy S.H. Pismy A18/16 Cash received 3500+3500 + 7000 + 7000 = 21000 ABAC for December 2014 to January 2015 2, I, IV DC, IS IPP 8100+3500 11600 Total 53600 Cash received Name of Warden Fr. Jose Mattai Mailadall-Disbursement Certificate 7/9/2015 Amount willdrawn from egoant Dispussement Certificate Current Alcar Sol muratupuzh Amount wills drawn yrom eggante 01 04/08/2016 27600 arrent ple at SBI muratuphen Amount dispussed on 04/08/2016 27600 53600 on 7.9.2015 amount disbussed on 7. 9. 2015 53600 Balance Alc 1 MALAC Balance 10.-1 Date checked during pocal audit Br: Supert MUVATTUPUZHA of the PYDEE

132 133 Boarding and Lodging of OEC Student residing at college Hostel for the month of February and March 2015 Boarding and Lodging of OLSC Students residing at College Hostel for the month of June 2015 to Janacog 2016 Bish paid to Sr. Warden Little Flower Hostel Cash paid to For Warden Seeveryoth: 1tostel Mirmala College -Nismalar College Muratupuzhe. Muvattupuzhe POBLE for June 2015 to Fan November 2015 TIDC ABAC for February and Morch 2015-DDC 3500+35001 + 3500 + 3500 + 3500 + 3500 - 21000 BBAC for July to November 2015 5 DC 3500+3500+3500+3500+3500 3400+3500 = 6900 = 17500 PBLC for December 15 and San -2016 FBDDC Total Ps: = 6900 700 + 7000 = 14000 Total 52500 Cash received 20 Manc of Wooden Fr. From' Damaday Actib Cash reacived Mane of Warden Sr. Lismy S.H Pusmy 4/8/16 Disbussement Certificate Amount with drawn from egrantz Current de at Sol mwatupuzh Disbursement Certificate Amount withdrawn from egoante

134 135 Boarding and hodging of OEC students residing at College Hostel for The month of June 2015 to January 2016 Boarding and Lodging of OIEC Students residing ad College Hostel for the month of october 2015 to Murch 2016 Cash parelto Fo- Wonden Geevejyoth: Hostel Nirmala College Cash paid to St. Warden Littele Flower Hostel muvatupushi Niomala College ABLE for June to November 2015 IT PL MuraHupuzh 3500+3500+3500+3500+3500+3500=21000 ABAC for February 2016 7, IT, IT DC, I and I PG ABAC for July to November 2015 IDC 7000+7000+7000+7000+7000 7000 OBLE for October 2015 to Masch 2016 PDC -35000 3500 × 0 -21000 ABLE for Dece. 15 and Jan. 16. 7, 10 0C 10500 + 10500 BBLC for December 2015 to March 2016 IPG 3500x H 14000 - 21000 BBLE 400 , I, II, III DC, I and PG Mosch 2016 10500 Total Dr 77000 Total. 52500 Cash received Cash deceived Mame of Warden Sr. Lismy S.H Name of Warden J. Franis Kanneday 22 418/16 23/11/17 Disbussement Cestificate Dispursement participala

136 137 Boarding and hadging of DEC Students desiding at Boarding and hodging of OEC Students residing College Hostel for the months of August 16 to Murch 2017 at allege Hostel for the month of June 16 to July to Cash pard to St. Warden Little Flower Hoster Cash paid to Sr. Warden Nirmala Colleg Little Flower Hootel Muvatupush plismala College Muvatupuzh ABLE for August 2016 to December 2016 1 II, III and I PG. 17500+16700+17500+1500+16500 = 85700 ABAC for Sune and July 2016 I, in DC and A PG. 14000+ 14000 DBAC for Sept. 16 to Decemb - 16 IDC 3500+3500+3500+3500 BBLE for January 2017 to March 17 T, I, IV DC and PG. 14000 28000 Total 28000 21000+21000+21000 63000 Carsh received Mame of warden Sr. Lismy S.H. Romy Dates Sr. Lismy S.H. Total 162700, Cash deceived Name of wooden So. Lismys. H. 23/11/12 Disbussement Certificate 18 Disburgement Certificate Amaint willdown from e goante 07 23.11-17 162700 Amound willidrawn from c-goond2 procent disbussed 00 23.11-17 162700 Balance Al-1 00 23-11.2017 28000 Amount disbussed UN 23-11-2017 28000 Balance Ali,

138

Boarding and Lodging of OEC Students residing at college for the mobility of June 2017 to March 2018

Cash poid to Sr. Warden Little flower Hostel Nirmala College Muvattypuzha

ABLE for June 2017 to March 2018 ITT DC I Plr and TIPG.

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

Jotal ps. 237300/-

17/119

Cash recived Name of Worden Sr. Lismy S.H. Rosmy

Disbursment Certificate

Amount withdrawn from egrantz

- 139 Boarding and Lodging charges of OEC Students residing at College Hostel for the month of June 2018 to March 2019 Cash pard to: Sr. Warden Little flower Hostel for girls Normala College Muratty puzha ABLC for June 2018 to March 2019 I, II, III DC, I PG and II p. 6. 73500+ 124812 Total RS. 198312 Cash Recived S. Panish Name of Warden & Rami SH Disburgment Certificate Amount Wilhdrawn from Egrant2 Current Alc at SBI Murattypuzha On. 09.10.2019 RS. 198312

132

Boarding and Lodging Charges of Sc Students I residing at College Hostel for the month of. February 14 and March 2014. T. I. I. I. X. SI SIIPG. and July 2013 to Februar 2014 I DC Inos. and Last month of Oport 2014.

Cash paid to St. Warden Little Plower Hostel Nirmale Clloge, Muratupull ABLE for February 4 & March 2014 . 1, TI, TIDCS F, TPR

51000+ 59200 110200 BLC for July 13 to February 14 IDC Ind. 270.072700+3700+3700+3700+2600+= 27200 3200 + 3400 ABLC Last month of port 14. -21600 159000

Cash received Name of Wasden Sor-Terry Joseph

NIRMALA

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8-Terry 705eth

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Disbursement Certificate

Amount with drawan from e-gratz Current ple at 3B1 MuratupuzL

00 8.7.14 Ps. 159000 A mount disbussion 8.7.14 Ps. 159000 Balance Nii

134

Boarding and hodging 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 Alirmale College, Muvatupuz L ABLC for May to July II PG - 2013-14. 10500+10500 + 8130 29130 ABLE for August 2014 IDC. Studens. 1 ABLE for September to December 2014 I, II, IDDC SI, IPPG 17500

52500 + 56000 + 56000 + 43200

254330

Rs. 254330

Ali/

En Ansalime H 9-2 92015

Cash received Name of Worder Sr Ansolms.H 9-2-2015

Disbussement Cestificate

Amount willdrawn from e-grant Carrent Alc at SBI Muvaltupuzh Amount distanced 9.2.2015 Balance Rs. 254 330

ANALA COLLAGE Date ..... -

PRINCIPAL MIRMALA COLLEGE

148 Boarding and hodging charges of sc Students residing at College Hostel for the month of July 2015 to Tabourso Cash paid to St. Warden Little Plower Hostel Nirmalar College muvabapu24 BBAC for July and August 2015 2 DC and I PG. 13800+24500 - 38300 PBLC for Sept. 2015 to February 2016 I, II, IDDC, IPG and IIPG. 52500 + 49000 + 49000 + 49000 + 2 = 290500 45500+45500 Total 328800 Cash deceived Name of Warden SA ANSalum SH 26/4/2015 Disbuosement Certificate Amount withdrawn from egrante Current ble at SBI Murattypuzh 07 26/04/2016 328800 An aund dishing and

150 Boarding and Lodging Charges of SC Students residing at College Hostel for the month of March 2016. Cash paid to So- Warden Little Flower Hostel Klimala College Muvattupuzher -ABLE for March 2016 P, I, ID DC a, and D PG. 42000 Total 42000 Cash received. Name of Warden. Sr. Lismy SH H18/46 Disbussement Cestificate. Amount will drawn from e grantz arrient alc at 8B1 Marvatupurs 42000 on 04/08/2016 Amount disbursed 01 04/08/2016 42000 Balance Ali-1 OLLEGE

152Boarding and Lodging Charges of SC Students residing at College Hostel for the month of June 2016 to Movember 2016. Cash paidto St-Warden Little Flower Hostel Mirmala College Murattupuzhe ABLE for June to Sept. 2016. I, II ne and II PG. 141500 35000 + 38500 + 35000 + 33000 ABACTOR August 1 Sept. 2016 D DC - 14000 7000+7000 ABAC for October 2016, I, II II R. S.I Ph .= 42000 197500 Total Cush received Name of Warden Sr. Lismy S.H 1,5 my Disbursement Certificate Amount willsdrawn from e-grandz Current Ale at 8BI Murattupu2L 19 yon

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ging charges of Sc Students Hostel for the month of July 2016

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mber 2016 In In De and I PG. 46200 St 2016 I DC 7000 6 to December 2016 3500 + 7000 + 7000 + 7000 = 24500 2017 A. March 2017 T, DDC, I and DPG. 45500+ 52500+42000 = 140000 5 d. January 2017 d I PG + 3500 +7000+7000 7000 + 70.00 = 38500 Total 256200 to St-warder Bostel Burg Hupuzh. warden Sr. Lismy S.H Rismy 23/11/17 busservent Certificante rawn yoom e.goand2 00 23-11.17 256200 buosed 00 23-11.17 256200 Balance Ni PRINCIPAL

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JET FIC

5 Boarding and Lodging charges of SC Students residing at College Hostel for The month of July 2016 to March 2017 Amount for study Tour inrespect of III DC II PC, SC Students for the year 2017-18. as per order NO. Dev. B3-10913/14. for R.S. 2872450/-Cached on Cash paid to Fo. Wooden Amount Signature. Name. class Jeevrijyoth; Hostel Nirmala College Sazika Sasi III BA Econo, 3500/- Kotta 18 -]murattupuzh. ABLE for i, I, Dx i and I PG. Arya Kuttappan ANZI 18 a. 3500 )) Derember 2016 to March 2017 19800+14000+17500+17500 = Ashilta Shanivas ABAL for TDC July 2016 to January 2017 68800 3. 3,500 11 3500 + 19500 11200 + 3500 + 3500 + 3500 . Neelhy C.K A teefin (4/2018 4. 3500 3500+3500 11 - 31500 Aswalty Vijayan 5. Novality - 18 3500 11 Total -100300 A Jash seceived Lame of Wasden Fre-Jose Malhai Mailadialt Krishnapriya Suresh 6. Put - 18 2500 11 Havilha K.S 7. 24-10-2017-Hat 18-4-18 3500 1) 8. Ammu Saji -Ammie 18/4/18 3500 1) Disbursement Cestificate Saranya Sivan 9. 8500 Sories 18/4/18 Amount will drawn from e.goant2 11 Greeshma Biju III Hindi 3700 Const. 19/4/18 10. 00 24-10-2017 Amount disbursed Reshma Rajan 11.0 Creating y aors 3700 100300 1) 07 24-10-2017 100300 Balance Anila 12. Unni Anile 1 8/4/13 3700 91 3700 Ablet 18/4/ 13. Ashly K. 1) 20 800 12018 Anjal Gopal 14. 3700 MUVATTUPUZHI

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262.6	Name	class.		Signature		Name
15.	Name Vismaya Sasi	Til·Hincli	3700	Signature Divise 18-4-13	√31	Name Keessthang Giopi
J16.	Amilkumar V.K	Malayalam	3000	Carin Colippins	132	Amal Raj · K.
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and a loss	Name	class	Amount	Signature		Name
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Jaf8.		TEBSC. Moths	3600	Charten 1	64.	Keez/hana p. Kuma
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214650 class Amount Signature 18/4/2018 BSC. Zool. 3500 Anging . 3500 arah 11 STOP AND 3500 11 BCA Ama 1012120 19 3000 Altalu I Mom. Finance 3400 BO SHUB 11 2 3400 MSC Chemistry 1500 Al your 2 stules 1500 11 MSC. Zool. 3500 6 18/4/18 - Base +8/4/2018 Msc. Zool. 3500 mark platson. 26000 MTTM Andolog 3-19-15 4500 NIA Hindi 4500 Pt 18-4-18 11 15/4/19 4000 nan 1) MA. Malayahn. 3000 Freshing 8 Total 287450 \$63950

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11 Boarding and Lodging Charges of SC Students residing at College Hostel for the Month of June 2017. to February - 2018. Disbursement Certificate Bill amount willsdrawn from C.goatz Current A/c at 3BI Muvatupuzha On 18.04.2018= 263959-Amount Disbursal on 18.04.2018- 263959-Cash Doid to Sr. Warden Little Flower Hostel Normala College, Muvattupuzha. Balance - Nil ABLC for June 2017 to February 2018. I, II, III, DC, I PG. and II PG. 42,000+70,000+73,500+56700+91000+91000+70200+ PRINCI 91,000 + 91,000 = Total - 676400 NIRMALA COLLEGE MUVATTUPUZHA Cash Received Name of Warden. Sr. Lismy S.H Rismy 25/5/18 Disbursement Certificate Amount withdrawn from C.granz Current Alcat SBI Muvatupuzha ON 25.05.2018 - 676400 Amount Disbursed ON-25-05-2018- 676400 Balance -NPL

13 12 Boarding and Lodging Charges of SC. Students residing at college Hostel for the month of Sume 2016 + November 2016 Boarding and Lodging Charges of Se Grudents residing at college Hostel for the Month of June 2017 to February 2018. Cash paid to Fr- Warden Cash pard to Fr. Warden Freevajyothe Hostel Normala College, Seevajyoh: Hosty Normale College Muvathupuzh Abre for June 2014 to February ABLC for June to November 2016 I, II, III DC, I par and II p. Co. O do18. ·10500+10500 + 17500+ 16960 + 17500+ 21000+21000+16200+21000+21000+ 14000 + 3500 -72900 16,200+ 21000+ 21000= · Total= 175900 Cash received to be Athai Dame of Warden Markab. Jes 45100. Cash deceived for Mathinghan .96 Desbursement Certibicate Amount ailhdraus from C-grantz averent A/c at SBI Muvattupuska Amount disbursed on - seps/2018. 175900 Disbursed on seps/2018. 175900 Disbussment Certifical Amound withdrawn from e-grank Carrent alc. at sel. Murattupur Balance : Ni On 28.05 2018 72900 Amount disbursed 00 28.05.2018 72900 Balance Pin-686 681

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.

ABLC for March 2018 -(I, II TI DC, I PG and II PG)

14

Cash recived Name of Warden Sr. Lismy S.H. Cash recived

Pip-686 661

Data .....

Disbursement Certificate

Amount Withdrawn from egrantz Current Alc at SB! Muvattupusha 0n. 17.01.2019. RS. 80500 Amount Disbursed on 17.01.2019 RS. 80500 Balance : NIL

PRINCIPA NIRMALA COL MUVATTUPI

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R3 80500/

17/1/19

15 Boarding and Lodging charges of SC students residing at College Hostel for the month of July & December 2018. Cash paul to sr. Warden Little Flower Hostel Nirmala College, Muvattupuzha. ABLC for July & December 2018 RS. 67050/-(II, III DC & II PG) Cash recived Name of Warden Sr. Lismy S.H Disburgement Certificate Amount with drawn from e. grantz Current A/c at SBI Muvattypuzha On. 08.05.2019 RS. 67050 Amount Disbursed on 08. 05-2019 RS. 67050 Balance : NIL MMALA WATTUPUZHA- 686 66



16

Boarding and Ludging charges of SC Students residing at college Hostel for the month of June 2018 to Marh2019.

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

ABLC for June 2018 to Moscheo19 (I, I) II DC I PG, and II PG) RS. 488021

Cash Recived Name of warden Sr. Lismy S.H.

Disbursment Certificate

Amount Wilhdrawn from e-grantz Current Ale at SBI Minrattupuzha Oh. 31.05.2019 Rd 488021 Amount Disbursed on 31.05-2019 R. 488021 -1 Balance : NIL

NIRMALA COLLEG MUVATTUPUZHA Acquittance Verified up to 31-5-2017 0/0 Dy DCE, Ernafuelann fr.Sup

Rismy 3115/19

17 Boarding and Lodging charges of SC students residing at College Hostel for the month of June 2018 to March 2019 Cash pard to Fr. Warden JREVAJOLT Hostel for Boys Nirmala College Minattupasha ABLC for June 2018 to March 2019 RS. 41231 (IDC) Cash redived Name of worden Fr. Abraham Minan alight P 31-05-2013 Disbursment Certificate Amount with drawn from e-grantz Current A/c at SBI Muvatupuzha Oh. 31.05.2019 RS. 4/231 Amount Disbursed on. 31.05.2019 RF A1231 Balane. NIL NUWATTUPUZHA

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

Cash pord to Fr. Warden Jeevagothi Hotel for Boys Nirmala College Minrattupazha

ABLC for Feb. March 2019 RS- 10500 (IDC

Cash received. Name of Warden- Fr. Absolum a Oirave that

18

10/10/1

Disbursment Certificate

Amount wilhdrawn from E-grantz Current Alc at SBI Marsattupusha on. 10.10.2019 Re. 10500 Amount Disbursed on 10-10-2019 RP. 10500

Balana; NIL

PRINCIPA NIRMALA COLLEGE MUVATTUPUZHA

19 Boarding and Lodging charges of SC Students residing at College Hostel for the month of Feb, March 2019. Cash paul to Srr Warden Little flower Hostel for girls Nirmala College Marathapyzha ABLE for Feb, Merch 2019 RS. 35000 (IDC) Cash recived Si Rowast Name of Worden Sr. Rani SH. Disbursment Certificate Amount Wholrowan from E-growtz Current A/c at SBI Murattapuzha On. 09-10-2019 RS 35000 Amount Drsbursed on. 09-10.2019, RS. 35000 Balance NiL MUVATTUPUZHA

134

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	Boarding and Lodging Charges of ST Students	Bounding and Lodg
- and a	Boarding and Lodging Charges of ST Students residing at College Hostel for the month of Sune 14 to August 2014.	Boarding and Lodg residing ad College h June 2014 to Aug
	June 14 to August 2014.	June 2014 to Aug
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	Cash paid to St. Warden	and a stand a s
uto pala	Cash paid to Sr. Warden Little Flower Hostel	Cash paid d
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	Disbursement Cestificale.	
	Amount cast draw 20 yrun and	Disburs
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	on 18/10/2014 De Senon	Amound wills draw
* 140	Amount dispussed on Bliplin by Oscan	Current Ale
.001.00E	Amount with draws from e. goantz Current Alc at SBI Muva Dapuzi on 18/10/2044 B. 88000 Amount disbussed on 8/10/14 B. 88000 Balance Nit	Amount distant
	Durant Fratt	Amount Lisuis
	ALA COL	
	Ser red Cohome:	A COLLA
	PRINCIPAL NIRMALA COLLEGE	Contra Com
1	MUVATTUPUZHA	Date
	LATTUPULE	AUVATTUPUL
		ATTO .

135 ing charges of 37 student Hostel for the month of gust 2014 Fr. Warden mala College grattupuz L ne: Rs - 3600 ly Rs. 3700 Rs. 3700 Total 11000 - Sos Mathin Hailariel 18/10/204 en ement Certificate. at SBI Mulattupuze on 18/10/2014 Rs. 11000 if on 18/10/2014 Rs. 11000 Balance Nil about PRINCIPAL WIRMALA COLLEGE MUVATTUPUZHA

Amount for Study Tour insespeed of IN DESTIPG 87 Students. for the year 2014-15 as per order No. D-454/15 dtd 26.3 2015 for B. 36400/-Cashed on 16/04/2015 Bearding and hodging charges of 87 Students residing at College tostel for the month of September 2014 to December 2014. class. Amount. Signature St-No. Name Cash paid to Fr. Warden 1. Anjumol Sebastian Sie 16/4/2015 III Eco. 2650 Geevajyothi Hostel \$ 700 Nirmala College 3700 Ager 16/4/15 2. Socethumos K-S 2650 11 minatapizhe. 3. Sreelekha K.N III Idial: 2650 Amelalther ABLE for September 2014 to December 2014 4. Amala K-S. ash received white 13700 - 13700 III mala\_ 2350 Amala K.S 5. Akhila S. CHL1:10.5 2350 6. Aromal S. 111 B.Gm 2650 Amp. 16/4/2015 1000 b-415 7. Andop M.V 2650 15/4/15 8. Anu Thalasidas I Phy. Ele. 2650 Burgertons 9. Suzjills K.M III Botany 500 Disbursement Cerdificate Canton of a get 10. Krishnapoiga K-S P) . 500 Amount will drawn from e.grantz Corrent Ble at SBI Muratupuel 11. Dojin Gropal III. Cherry. Ratio 3350 0) 9.2.2015 2. 13700 amount disbursed of 9. 2.2015 B: 13700 12. Devapoiga Dileep N 2001. Depende 2450 Balance Nort 2450 Horas 13. Neethy P.R. Pl 14. Danison E. J I BCD planialis Totalis 3350 TUP

140 Balance Amount for Study Tour inrespect of TO oc Studen Tour wasshied ST Studends for the year 2014-15 as per DDNO.714078 of 15. Nisy Vincent del 30-10-2015 for Ds. 10200/- Cashed on 16-11-2015 Number II M.A. ECO 1500 St. No Maminol Schastian Class Amount - Signadure 16. Inchu C. I Sto. 850 les 16/12/2015 Imsc. 2001 1700 have 16/4/2015 2. Sreethumol K-S Acal 16/11/15 850 26430 SX 187 and Total 36400 3. Soeelekha K-N 850 in Kind. Apronkalling miles A. Amala 15-5 II mal. 8.50 Arents 3140 HI Hall delaila 500-1175 Akhila S 850 Dispussement Certificate 5.0 Bill lashed on 16.4.2015 And a lales TI B Com 850 Bromal S 6. As. 36400 Amount disburged on 16-4.2015 Rs. 36400 850 ADAM 16-11-15 11 7. Anoop m.V. Balance 10/11/15 Noil 8. Anu Thulasidas I PV 850 Alt Clubs I B-SC 850 Anju Gopal 9. Chem PRINCIPA John IS 850 **MIRMALA COLL** W B& Devapoiga Dileep 10 . MUVATTUPUZA Zool. Nelthur P.R 850 Nec Alup. 11 11. Danison E.V Banison 11-15 TH BCA 850 12. Total 10200 Disbursement Cestificate Bill Cashed on 16-11-205 Rs. 10200 Amount disburged on 16-11-2013 B. 10200 NIRMALA Balance

142

Boarding and lodging charge og 87 students residing at college Hostel yor the month og June 2015 to October 2015 111 Cash paid to So. Warden Little Flower Hostel Nirmala College Muvatupuzha ABLC gos June, July, August 2015 II, TH DC and IL PU B 28800 +29600 + 28,000 B. 86,400 ABAC gos July, Hugust 2015 I DC. Cash Received Rs 18400 + 24500 Name og Warden. Ro 42,900 ABLC you September, October 2015 Ex+1 I, II, III DC and II PG Rs 52,500 + 52,500 Ro 1,05,000 Total Rs. 2,34,300 Cash Received Name og warden Amount Dispursed on Disbussement Certigicate Amount with draw: group, e-grant. Current Alc at 885 Mewattupuzha 2,34,300 Amount Disbursed on 2.34,300 Balapa Nil

143 Boarding and lodging charge og 8T Students vesiding at college Hostel yor the month og June 2015 to October 2015 cash paid to Fr. Warden Jeevajyothi Hostel Nizmala College Muvattupuzba ABLC got June 2015 to October 2015- TI DC R 3600+ 3700+ 3500+ 3500+ 3500 Total Re 17,800 Disbursement Certigicate Amount withdraw grom e.grant Current Alc at SBI Mawattupuzha 17,800 17,800 Balane Nil

RMALA

145 144 Boarding and lodging charges of ST Students residing at College Hostel for the month of January 2015 to march 2015 Boarding and lodging charges of 87 Students residing at College Hostel for the month of January 2015 to June 2015 aush pard t. Fr. wasden Cash paidto Sr. Warden Little Plower Hostel Seevajgothi Itostel Nirmala College Nirmala College Ling Altonia 1 muvatapu24 Muratty puzh. 116- - HOK 2128 ABLE for January and February 2015 ABAC for January to March 2015 Ppc 7, 1, DDC I and PPG. 44400 \$ 40800 85200 3700+3400+3700 = 10800 ABAC for March 2015 I, I, and IN DC. 37000 ash deceived Name of warden Mather Mailadralls ABAL for March to Sune 2015 7 1079 7000 + 3500 + 3700 + 3500 Total 17700 139900 Cash received Disbursement Certificate Name of Warden 59, Ansalm SH 7/9/2015 Amount withdrawn from e-goandz Current alc et SBI mura Hupuzh Disbussement Certificare. on 7.9.2015 Rs. 10800 amount distanced on 7.9.2015 Rs. 10800 Amount willdrawn from egrants assocnt ale at SBI Maratupuzh Balance Nec/ 01 7-9.2015 Rs. 139900 Amound disbursed 01 7.9.2015 Rs. 139900 Balance MALA COLLEGE Data .... Dato ... AUVATTUPUZHA

147 146 GPL .. WA TOTAL AND AND Boarding and Lodging Charges of 87 students residing at College. Hostel for the month of June 2015 to october 2015 Boarding and Lodging charges of ST Students residing at college stostel for the month of June 2015 to october 2015 Cash paid to Fr-warden Cash paid to Sr. Warden Jeevajyothi Hostel Little Flower Hostel Alimale College Nismalas College muvatupu2L' reduce data a . Murattupuzhl ABLE for June 2015 & Dugust 2015 I I DC and I PG. ABLC for Sume to october 2015 Mpc 4165 86400 28800+ 29600 + 28000 = 3600+ 3700+3500+3500+3500 ABAC for July to August 2015 I DC 42900 18400 + 24500 Total 17800 ABLC for September and october 2013 T, I, I De and I PG 105000 Qush received 52500+52500 Nome of warden 39 Total 234300 Cash deceived SA Angalon 3. H Alame of wooden 30/12/2015 Disbussement Certificate 160 1. 1 Amount with drawn from e-grantz airrent Alc at SBI Muratuphich Disbursement Cestificate on 30-12.2015 8.17800 Amount wills drawn from egrants amount disbursed on 30.12.2015 0.17800 Current Ale at SBI Murattupuzh Balance 01 30-12.2015 234300 amound disbussed of 38-12.2015 234300 Balance Nit 11 11 18 18 H Date ..... RINCIPAL MUVATTUPUZHA

148

Amound for Study Tour inrespect of II DC. S. IT. PG 15 Korshna poige R. 11 m-60 2000 Konshoapaiga 37 Students for the year 2015-16 as per order No D-226/16 atd 16.2.2016 for Rs. 48200 [-] effligned . 18-5-16 Allion Abhayadas R M.Sc2001. 3000 66 Cashed on 16/3/2016 Signature class. Amount Elizabet 16-3-16 St rlo. Name Enzebelt Joseph 3000 Pf 17 thether you 1. Jobin P-K A Sco. 3250 Total 48200 16'201b 2. Vishnu Vrdye daran 3250 90000 16/03/16 3. Shena John John Ti mala 3000 Disbussement Certificat Ali6 /03/16 4. Akhrl Thanka Chap. 11 Blom 3500 Bill Eashed on 16/3/2016 Rs. 48200 2-10-16/3/16 Amount disbursed on 16/3/2010 Dy, 48200 5: Midhun 7.M 3500 11 comterius 16/3/16 6. Ann Kesiya Jacob Balance Ali! 3500 11 Avil 16/3/16 7. Anila K. Daniel 3500 AW 16/03/16 8. Albert. C. Paul MB.GmVoc. 4000 IRMALA COLLEGI Dato ..... UVATTUPUZHA Bith 16/03/16. 9- Ann priye P.R I Botary 2500 8- 16 3 16 10. Silpa s 11 2500 Jun 16/3/16 11. Josna Mathew 2500 11-All 16/03/16 12. Havitha Rama Chandran III Malts 3200 Nelse 16 03 2016 13. Okhil Sejéevan I MA Etc. 1000 Junior 16 3 bide 14. Sherin George 1 M.A. Eng , 1000

149

150 151 Boarding and hodging charges of ST Students residing At College Hestel for the monts of Novem 2015 to Febr. 2016 Boarding and Lodging Charges of ST Students desidif at College. Hostel for the monts of Sept. 2015 to Februar 2016 Cash paid to So- Warden Little Flower postel ash paidt. Fr. Warden Seevajyothi stostel Alirmala College Aliomala College Muratupuzhe Muratapuzh ABAC for September and October 2015 IPG ABAC for November 2015 & February 2016 10500+10500 - 21000 DBLC for Nove 2015 to February 2016 T, T. T. DC. T and P. PG. 3500+8500+3500 + 3500 Tatal 14000 63000+63000 + 63000+63000 = 252000 cash received Name of Warden Fr. Jose Mathin Mgikoloth De 2016 Toda - 273000 Cash seceived Name of wooden 39 Angalem & H 26/1 /2016 Disbursement Certificate Disbursement Cestificate · Amount with drawn from egoank Current Alc at \$81 Minvatapull Amount wills drawn from e-grante current ple at SBI murattapuel Amount disbussed on 26/04/2016 14000 (4000 07 26/04/2016 Balance 273000 Nol amount disbursed on 20/04/2010 273000 Balance chicked during Nil PRINCIPAL RMALA COLLEGE PRINCIPA WIRMALA COLLEGI TTUPUZHA

152 153 Boarding and hodging charges of ST Student residing at College Hostel for the month of March 2016 Boarding and Lodging charges of ST Students desiding at College Hostel for the monts of March 2016 to May 2016 Cash paid to Fr. Warden Cash paid to Sr. Warden Little Plower Hostel Jesteryothi Hostel Niomala College murattupuzhe Alirma la College Muratupuzhe N P P E ABLE for March 2016 TU DC 3500 ABLE for March 2016 T, M, MDC, J and MPG. 57000 Total Rs. 8500 BBLE for Bpoil & May 2016 7 PG. 10500710500 21000 Cash seceived Name of warden. Fr. Frans kannades Total B. 78000 Alsthe. Alame of Warden So Lismy SH HISIL Cash received Disbussement Cestificat Dispussement costificate. Amount willschawn Joom egoante Current ale at SBI Muratupuzh Amount as illobracon from egoantz Current ale al SBI muratapuel 67 04/08/2016 3500 Amound disbursed 01 04/08/206 on 04/08/2016 3500 78000 Amount dispussed on 04/08/2016 78000 Balance Nil Balance Alit

155 154 Boarding and Lodging Charges of ST Students Boarding and hodging Charges of ST Students desiding at college Hostel for the month of residing as College Hostel for the month of June to November 2016 June to alovember 2016 each paid to Sr. Warden Gush paid to So- warden Little Flower Hostel Little Flower Hostel Alirmalar College Buvattupushi ABAC for June to July 2016 IF, III DC & IF PG. 49000 + 45500 - 94500 Nirmala College Murattupuch ABAC for June to July 2016 IT, ID och IPA. 49000+45500 94500 ABAC for August to November 2016 I, I, ID DC and IP PG ABAL for August to November 2016 T, IL, MDC and TPG. 63000 + 59400 + 59500 + 39500 = 241400 63000+ 59 400 + 59500+59500 -241400 ABAC for September to November 2016 Total 335900 7 PG - 3500+3500+3500 = 10500 Cash received C Todal 346400 Name of warden Carsh received Name of warden Sr. Lismy S.H 1/2/17 Disbursement Cestificate Disbussement Costificad Amount willsdrawn yoom e-goants Current Alcat SBI Minrathypuzh Amount with drawn from e-grantz arrent Alc at SBI Muva Hapuzl 335900 Amount disbudsed & 017/2/2014 346400 on 335900 Amount disbussed on 7/2/2017 346400 Balance Nil Balance Ali/ MUVATTUPUZHA

156

Boarding and Lodging Charges of ST Student residing at College Hostel for the month of Angust to Hovember 2016

Cash pard to Fr. Warden Jeevajyoth Hooth Nirmelar College MuraHupuzh

BBAC JOI August to plovember 2016 TPC 10500 + 6000 + 10500 + 10500

Total Cush received Mame of Warden Fr. Sose Malther, Mailadiuk 13

Disbursement Certificate

Amount willdrawn from e grantz arrent Ale at SBI muratupizh 13800 · con 13.2.17 Amount disbudsed on 13.2.17 45100

Balance

45100

= 13800

13860

45100 /-

All.

State Mame 1- Dkshaye k-Rej 2. Ayana Baba 3. Rakhi P. Rajao 4. Aby Mastin 5. Abbijill' Poathapan 6. Selhu Margyanan 7. Jain Greorge 8. Amal P.G. 9- Reshmi SatheesbBabh 10- Aswalty Mohanan. 11. Altion P. Szecolhar 12. Nidhishamol Thenkachung 13. Anchamol D.

.157 Amound for Study Tour inrespect of ID DC and I PLS 87 Students for the year 2016-17 for Rs. 47600/\_ Cashed of 05/04/2017 Amoun Signature. Class III A.Co. 3000 Bhays 201 11 3000 ADDAS/4/17 3000 Rathi 5/11/1 ų , 3350 \$ 54 5 H Jao 17 III mal. III BGm 2500 -514/17 Getter 11 2500 11 omsp 3800 (15/4/17 The Bot. 3000 Amer 14117 11 3000 B 51/11 III Chen. 3000 Also Fillin. III Phy 3100 Malmedun 11 2001. 3000 Malit 12 MA. 60 3750 Anton-17

158 111: 159 Boarding and Lodging charges of ST Students residing at College Hostel for the month of December 2016 to March 2017 Synch dax plame Amond Bkhilas-I mo-male 2500 14. Addislater P. M.Com Adunkumar PS 3000 15 Cash paidto St. Warden Little Flower Itostel 574/11 Greeshma M.R. D MSc Chen. 16. 1500 Nirmala College Buvattupuzhi. Total Rs 47600/-ABAC for December 2016 to March 2017 , IL ID DC. T, and I PG. Disbussement Cestificate 59400 + 63000 + 63000 + 59500 Amount with cloaion from egoante current account at \$31 muvatupinal Total 244900 on 5-4.17 47600 Amount disbursed on 5-4-12 47600 Cash received Name of warden Sr. Lismy S.H Balance Rismy 23/11/17 Disbussement Cestificate Date. PRINCIP NIRMALA CO MUVATTUP N Amount coiltidoawn from egoants 01 23-11-1) 244900 Amount disbussed 01 23. (1.() 244900 Balance MALA COLLER MUVATTI 80

Amount for students for the year 2016-17 for I P.G. 31 ander NO. Dinzzin ... 12 p.G. 3' onder NO. D-1023/17. Dtd. 10-02-2018. Rs. 69/37. 1.02-2010 7-02-2018. Cashed on Amount Signature Class Mecnu 1-3-18 3500 TII- EO. Sasi Neenu Ray 1-318 III. Eco. 3500 Raji Raju 2 Shi 11-3-18. 3500 Sherin Johnson 3 13/2015 3700 III-Hindi Divya Gasi И Barps 1/3/18 3700 Kripa Jacob Sharan 2/3/18 6 Sharon Samuel III-BCom. 3000 NHR 1-3-18 Nilheesh. P. Cropal 3000 Amelic y III-Bot. 3800 Amal C.M. Arouth 8 III phy. 3800 Ananthy T.S R3-13-2018 Soumya Ramakrishnan 9 TII-Zool. 3500 81/3/18 I BCA 10 3000 94103 010318 Deepamol TI M.A, Eng. 3800 11' Selo Bie Alhira 12 Games 3800 A 6/03/18 Stephy IMSC 13 2000

2 Disbarsement certificate 3. Amount paid on 213/2018 81. NOS. 6, 159 M. Studious Total amount of study tous amount Rs. 69137/ 3651061919 3000x1 = 3000 / 000 Balance amount 8500-3000 = 5500 [amount poid on 28/2/2018 Och & Daid to NONCOL SI. NOS. 13, 15. , 16 Flaster the source of 3800 x1 = 3800 NIRMALA COLLEG MUVATPUPUZHA 340001 23400 ABLE - gos find 2013 de Fromany 2018 18137×1 = 181375 Amount perd on 5/3/18 Total 25337 81.00.10 3500 x 1002=3500 2 +002.28 Belance amount 69137-25337 = 438001 Balance Rs 5500 - 3500 = 2000/-6. Amount period on 6/3/18 2, Amount paid on 1/3/2018 8 NO. 124 2000x1 = 2000 Sl. NOS. 1, 2, 3, 4, 5, 7, 8, 9, 11, 12 Balance NIS 3500 × 3 × 10500 3700 x Q = 7400 ALAC 3000 4 2 = 6000 3800 d 3 = 11400 Today 35300 Balance amount 43800-35300 2 850

4 5 Boardiong and hodging Charges 10 ST students residing at college Hostel for the Month of June - 2017 to February 2018. Boarding and Lodging Charges 08 BT Students residing at College Hostel for the month of June 2017 to February 2018. Coch paid to Sr. Warden Rittle Slower Hostel Cash paid to Fr. Warden Jeevajyolti Hostel Wermala College Normala College Muvatupazha. Muvatupuzha. ABLE for June 2017 to February. 2018. ABLC for June 2017 to February 2018 I, II, III DC, I, and II p.c. I, II, II DC, I, and I pEr U 3500+3500+2700+3500+3500+2700+3500+3500+3500 Total - 26400. 88500+ 59500+ 59500+ 45900+ 66500+66500+51300+66500+66500 } C Received Cash Keceiver Name ob Worden Sr. Jos Mithn' DT Mailadiel 28 Cash Total - 520700 Cash Received Name of Warden Sr. Lismy S.H Desbursement Certificate Rismy Desbursement Certificate 255 Amount withdraws from. C-grantz Amount withdrawn from C-grantz Current A/c at 8BI Muvatupanha Current A/c at S.B.I MuVatupusha 26400 Oh 28.05.2018 Amount Disbursed on 28.05.2018 26400 Oh 25-05-2018\_520700 QD Amount Pisburged -on 25:05-2018-52070 NIRMALA COLLEG MUVATTUPUZHA Balance NYL Balance Nic

Boarding and Lodging charges of ST students residing at College Hostel for the month of March 2018. Boarding and Lodging Charges of ST students residing at Callege Hostel for the month of June to December 2018. Cash poid to Sr. Wowden Little flower Hostel Nirmala College Cash poid to sr. Warden Little flower Hastel Normala College Mavattupuzha Miwattypuzha 2018 ABLC for March 2018 A86C ABLC for June to December 2018 RS. 214700. I, II III DC, I PG and II PG RS. 70000 (ITTOPC, IPG & IPG) I Shad and a BEE Cash received Name of Worden Sr. Lismy s.H. Russing 17/119 Cash recived Cash recived Name of Warden Sr. Lismy S.H. Rismy Disburgement Configurate Disbursement Cartificate Amount withdrawn from e-grantz Amount With drawn from C. grantz Current A/c at SBI Miwathypuzha Corrent A/c at SBI Minathipuzha Place 20. 10 00. 08.05.2019 RS. 214700 /-On. 17.01.2019 RS. 70000 /-Amount disburged on 17-01-2019 RS-70000 Amount dusbursed on 08.05-2019 RS. 214700 [-Balance NIL Y Balance : NIL Amount Bubussed rom uses PRINCIP. NIRMALACO MUVATTUPU



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

Cash pard to Sr. Warden Little flower Hostel Nirmala College Maratapuzha

ABLC for June 2018 to March 2019 I,I, II DC, IPG, and IIPG RS. 290400

Cash recived Name of Warden Sr. Lismy S.H.

PIn-688 881 m)

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y the

Disbursement Cartificate Amount Wilhedrawn from e grantz Current A/e at SBI Mewathypuzha On. 31.05.2019 Rs 290400 Amount disbursed on 31.05.2019 Rs 290400 Balance : NIL

NIRMALA COL MUVATTUPUZHA

Servin Suport

No by DEE Empekulam.

	Study Tour in r
	ST students for the
	Order NO. P-1301/19 P Cashed On. 09/08/20
SLINO	Name
	Name Aswathy Mohanan
	he was a second to a last of the second
<u>ک</u>	Greeshma Darvin
2.	Manu K.P.
	Manu K.P.
4.	Akshaya K.M.
5	Surya surendran
5.	Surguesure 000E 1
6,	Ambily C.G.
7.	Amisha Sageevan
()	1 Standard March 18
8	Sruthimol M-S. S. PO
9	AmalRaj P.R.
10	Kousaly. C.
10	Rousid
11	Divyamol M.S.
	NIGHAALA COLLEGE
الم	Ananthu K Santhash
13	Amargilts Gopi
14	Arya V-S.
17.	Mrgu .

to by 9 respect of III DC and II PCT year 2018-19 for RS. 457400 tel +30/07/2019110 lator 019. signature Amount course Asiate 9 8/2010 4,000 MSc Che II 01 10 3,500 McomI avershing alslig Marke 9/8/19 3,500 BAECO.II 15098- 9/6/ 3,500 BAECOTT latal BAECOIN 3,500 Scoutra 9.8.19. 121 Balan an<u>Fst</u> 9/8/19 BAHindi III 3,200 BAMal TT 3,400 Amina . 391810 BAMal. III 3,400 And also BSc Boto III 3000 BSC Boto TI 3000 Asig BScZoolo III 3,500 Avantun B& 20010.111 3.500 918 12014 3,200 BeomIII A 9/01/20 BCOMIT 3,200

10

Disbursement Certificate Total amount of study tour (18-19)RS. 47400 1. amount pard on 09.08.2019 Sl. NO. I to 9, 11 to 14 4000 ×1 = 4000 3500×6 = 21,000 1 4 May 1002 8 11 003 3200 x 3 = 9600 . 9 - 1 1.00 3400x2 = 6800 1×0008500 3000×1 = 3000 M. X apparta Total 44400 DARION 3,500 Shows Balance amount RS- 3000 P1.8.1 IRMALA 399 39 3,400 males NIRMALA COLLEGE 2. amount pard 02.09.2019 sl. No. 10; 3000 x1 - 3000 Balance NIL **NUVATTUPUZH** 

Cash paid to Sr- Warden Little flower Hostel for girls Nirmala College Monattupuzha ABLC for Feb 2019. IDC Cash recived Name of Warden Do Ramist Disbursment Certificate On. 09-10. 2019



Boarding and Lockging Charges of ST Students residing at college Hostel for Ita month of Feb. 2019.

11

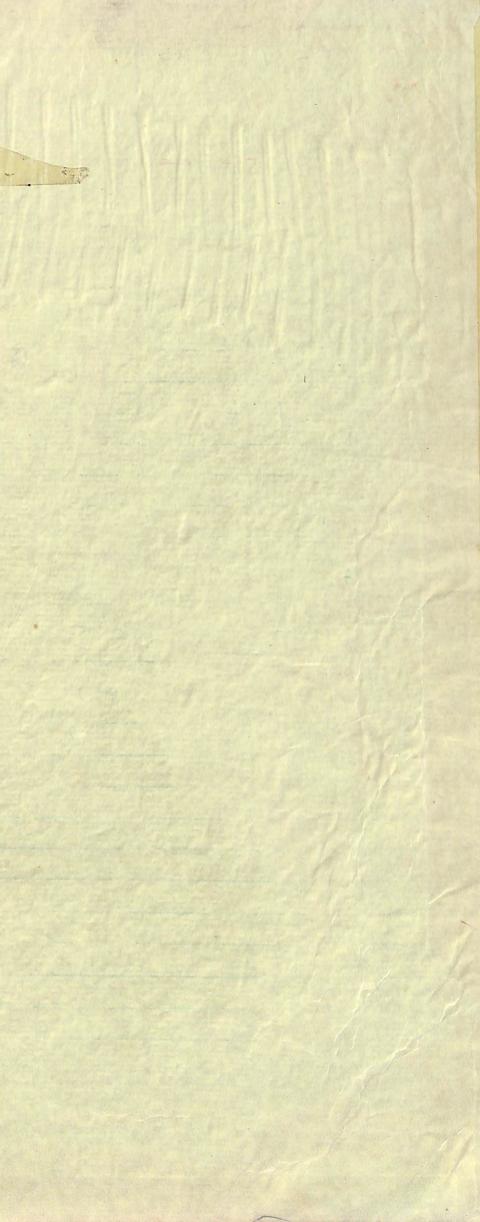
RS. 7000 Amount Withdrawn from E-grantz Current A/c at SBI Murattupuzha RS- 7000 Amount Disbursed on.09.10:2019 RS. 7000 Balance : NIL

AUVATTUPUZHA

154 Amount for Study Tour inrespect of III DC and II PG SC Students for the year 2016: 17 as per order No -E5-13290/16 dtd 15-2.2017 for Rs. 219200/-Cashed on 27/02/2017 Name class Amount - Signature Amount - Signature Name ellipsteht 1. Abin Vasu II ACO. 3000 27/2/2018 2. Anu Krishnan 3000 Aujalistras 24/2/2017 3. Anjaly Sivan 3000 13mg Torlet 4. Divye hal 3000 Jerothe Lott 5. Sinu T.A 3000 Jan Halet 6. Many M. Mohan 3000 Renta Jalo 7. Remye Rajan 2000 8- Revathy C.R ... Reventlair 21/12 3000 9. Sandor Screek 24/2/17 3000 Satzlin 22/2/17 10. Sujilli Sajeer 3000. 11. Surga M.S But 1/23/2017 3000/ 12. Akhila Subhremanian Attallari II Hind 3200 A aland K-le Adra 2900

156 87250 00m 27/2/17 30. Deeshma Baby II KC 4000 And analin 3800. Anandakoishnan G III B.Com 31. pmsp Sala F [02 a 017 3500 Rahul Santhosb Blog 22. Tax AH 23 [2] 2017 . Anju Soman III Comm. 3500 33 Eng 2712 2712 2017 m Phy 34. Midhy m Kalamkery 31504 voe. Bibithe Kumazan 30, ATT: 27/2 /2017 3150, 1 35 27/2/2017 In Dot. Aneena Ayyappan 3000 36. Mayable 27/02/2017 Arya A. Ravikumar 3000 37. Jular 27/02/2017 Arswary G. 3000/ ٨ 38 Manesh m.V 3000/ Moneso 27-2-2017 39. 11 Tathiles 27/2/2017. Rathikamol P.R 3000/ ho 1, 3000 , 300 27-2-2017 Al. Salma Raja 11 AD 27/2/17 42 Ajillskumar Vile W chen 3600

158 188700 ameon 3000 62. Remyamol. K.N Ryg 27/2/2017 Incom 63 Breeshma Gopi Auli 17 3000 27/2/2017 64 Nithin Masa 3000-65 Athira Mani Amschem. atten Alters 1500 -66 Silpa Sasi D 53/2017 27102/2017 1500 Auf atta 20017 67 Avil Shaji mrse stah' 2500 68 Aswathy C. MM&c zool. 2000 A 2121-69 Aswalty D.R. AF2117 2000 11 70. Liji Reji Im TA 12000 ART 7 Total 219200 Disbursement Certificate Bill amount willdrawn from construction Current Dle at SAI Murattapuel 67 27/02/2017 - 219200 27/02/2017 - 219200 Amount clisbursal on Balance Ali I.EGA MUVATTUPU \$1 MIN



136 Amount for Study Tour inrespect of TD DC and DPG SC Students for the year 2014-15 as per orcles 210: 2727/14-15 dtd 25-3-2014 for Rs-188,600/ - Coshection 30-03-2015 Name - Class Amount. Sphature 14. Akhil T. Thankappan 则∀. 15. Anandhu T.S 4 16 Ambili Vijayan III L. 1. Diya Thampi Diya= 30 13/2015 MI 500. 3500 17. Aswathy K-K y \_\_\_\_ 1, 3500 Apana 30[3]2015 2. Aparna Ayyappan 18. Aswathy Ravi 11 3. Chandin: Chandby 11 3500 chandini 30-3-1-19. Altion Ajiltikumas ..... 3500 30 3.15 4. Southy Krishnan 20. Abbilash P.B III BGm 11 3500 -3.5 5. Syamily M.M. 21. Nishida M.V 11 3500 00 30/3).15 -11 6. Neenu Krishnan 22. Jilha Rajan 3500 3013/16 . 7. Surya V-S 23 Remyamol K-N 11 24 Jilhu K Chandban 8. Shyamkumar 8. 3500 30/3/10 • 7 11 3500 8 30 319 25 Vishnukumar P.V 9. Savanya Prakash .... 11 26 Greeshma Gropi 10. Alkira M-K 30-3-15 11 3500 " 27 Binil Thankappan 11. Pajo A.S. 11) Idinly 3500 Ana 2013 in kc 12. Reshma N.S. 28 Krishneje Marayanan TOB 3500 Reshmer 30 +3/15

138		ſ	N					1
-30 ·	Sujilt P-Ravi	THE B	500	Sol- 30/3/15	46.	Arun Thankappan	III M	290
	Silpa K-R	"	500	30/3/2015		Agjitha V·R.	and the second	3300
	Athira Saseendran	11	100 P	Dalhize 30/3/15	48	Jyothi K.V	and the second second	3300
	Rashma P. Saju	1,	500		the second se	Krishapriya M.K		3300
	Southy Sivan	4	1 1 - C 1 - C 1	Semill 2015		Swathy Krishnan		3300
	Athisamol K-T	wc.		Athina 30/3/2015	51.	Gopika Gopi		835
	Altira Balan	1)		Sthis of 3013/2015	52.	Amalu Sajan		3350
	Maneesha K-M			999 30/3/2015	53	Altion V. Kumar		3350
	Swathy P-S		A000	30013 10013	54	Arun Kumar M.K.	VVE	
	Ajit Shaji	RI M	3200	Auf 27 2015	55	Archana Vasu		150
	Gijesh P.G			1977 30/312015	56	Devi P.A	"	
	Lipiya Vijayan			20131 20131 30/3/2015	57.	Nisha Rajan	·	. 150
	Avinash NS	A DESCRIPTION OF A DESC		Anicolo 2/2015 30/3/2015	58.	Presje P.	a Milling A	150
19	Dhanu P. Thamp;			Aver 30/3/2015	59.	Athira K-K		85
43	Soeekala S. Kottaram	The second state of the		2393/2015	60 .	Bounya T.		85
44.	NikhilRaj I.R	<b>F.I</b>	990	Alis 2015 30(3)2015	1	Bnja P.V.	4	857
	Nikhilve		x 100	Zolst				Innt

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141 140 Boarding & hodging Chargesof SC Students Re allege Hostel for the month of January 2015 to 62. Meenn P. Kuppimon Cosh parelt St. Warden Little Flower Hostel 1500 Barry 30315. VL 63 Preesha P-A. Niomale College, Muratapuzh 1500 della 30/3/15 11 ABAC for January 2015 to June 2015 J. I. I. I. PG. Students. 64. Antikumar P.S. 1500 4-11/2015 11 56000 + 54400 + 56000 + 10500 + 7000 + 700 65. Abhilash Madhavan Total Re. 190900 1500 Abmahret -11----Cash received Name of Warden 55 Ansalm 34 7/9/2015 66. Arya Gopi 1500 4030/5/15 VK Disbursement Certificate 67. Dowathy Gopalan 1500 2003115 11 Amount withdrawn from egrantz Current A/cat 8B1 Muvatapuzh 68. Athira C-K VC 4000 alles 01 7.9.2015 Rs. Amound disbursed on 7-9.2015 Rs. NIRMAL Balance Comment. 69 Ranjilha k 1700 Rangeto 3.13/15 VZ 70. Reshma K Krishnap " 1700 Bul 30/3/15 Residing a College Hostel for the nonth og to march 2015 71. Rekhe M-le Det. 30/3/15 11 1700 Total 188600 Cash paid to Fr Warden Disbursement Certificate Seevajyothi Hostel Nirmala College Muvatupue Bill Cashed on 30:3.2015-ABAC of January 15 to March 2015 TDC January 15 to March 15- 3700+3400+ 188600 Brount dispursed on. 30.3.2015 188600 Total B. 10800 Balance Cash received Name & Waschen Fr. Jose Mathei Maibeline Disbussement cent frate Ali! 11

145 144 Amount for Study Tour inrespect of The DC and TI PG SC Students for the year 2015-16 as per order No. E3-11364/15 dtd 10-3. 2016 for RS. 174350/\_ Cashed on 19/03/2016. Mame Class Amount. Signature Day 13/16 14. Poasad T. Gropi W B-6m 3500 15. Aravind Kumar K. 3500 11 3500 anidhetin 16. Midhun N Manoj +1 3500 Angligue. Chingho 3/16 1. Chinju Krishna 111.bA 20. 3250 17. Amrutha Surendsan 11 800000 16 Alos 16 19/3/16 2. Soumye Saji 3250 1) 18. Chandin; Chandran 3500 Pr Stato 10214 3. Shilpa C.K Shilpeyigloslie 3250 19 Akhil Sasi 1 3500 11 Anting 03/2016 Vinden 5/10 4 - Altion Shanmugan 3250 20 - Vishnu A-S. 3500 distant 9/3/10 Vijshowid slopo16 5. & Vyshnavi Suku 21 Ajillo Sasi 3250 Bus Comp 4000 11 Revende Dhomeye. 1913/2016 6. Dhanya k.M 22. Rekha Devaraj 4000 3250 " 11 A199 191312016 ASTRIATS/16 7. Anjana Madhavan 23 Anand Shivaram DBGmomsp 3800 3250 IGAN II i Jenlau

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ALL TANK	30 .	Bibinlal Ramakorshnap	MBSC BA	2500	19/3/2016	H6-	Aritha Sivan
the burn		Keerthy Kumarap	II B-St. Chem	3500	213/14/3/2016		Ajanya K-6
A LUNIT		Roshny Joy		3500	19/3/2016	48.	Vishnupriya K.G
The second second	33.	Chippy Rajan	1,	3500	Jag 19/3/246		Vidya Gropalan
and	34.	Anju Kunjan		3500	000 . 19/3/2016	A state blacks and black	Reshma Rajondran
and the second second		Apjaly Santhosb			ametrata 19/3/16.	51.	Lekha Damu
		R. Baluraj			Rule 19/3/16	52.	Greethy Thankachan
		Sishny Bija		3200	De 19/3/16	5.3	Meera Madhavan
		Socejithe m. Madhavan	10 B-St 2001.	J. American	Spe 19/3/16	54.	Neethu P. Kunja ppar
		Anupriya Sivan		3400	Ang. 19.03.16	55'	Rahul Rajan
		Harikrishnan M-R	1)	3400	grade 19-3-1	56.	Amouthe Anilkuma
		Attion E.V	1,	3400	12/2 1, 2/2/10	57.	Anjin Madhavan
	and the second second	Ajimol Than kappan		Parallel Strength (* 21)	Aj met 19/3/16	58.	Apju A.G
			BLA		Jugo 19/3/16	59.	Arsha D.K
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D. m. A. F.G. 1000 1) WMA- Eng 2000 Imp Hind, 2000 TI mo male 2500 I m. Com I mscchen Q m-Sc2001. Total Dent Cestifrate 19/3/2016 

## NIRMALA COLLEGE, MUVATTUPUZHA

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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

1									
SING	Name	Caste	Course	Period	Amount	Signature			
	1 Rakhi C S	SC	MA English	II Year	4000	Rabby			
	2 Anjali M D	SC	MA English	II Year	4000	Aart			
	3 Anuja V.R	SC	MSc Chemistry	II Year	4000	AP			
	4 Hema Santhosh	SC	MSc Chemistry	II Year	4000	Her.			
5	Arju Biju	SC	MSc Statistics	II Year	3500	Ø			
6	Anusha B.S	SC	MSc Statistics	II Year	3500	3 0000			
7	Ashitha K K	SC	MSc Zoology	II Year	4000	Delta			
8	Arya Peethu	SC	MSc Zoology	II Year	4000	OBAL			
95	Swathi K	SC	MSc Zoology	II Year	4000	SX			
10 S	haima Thankappan	SC	Mcom	II Year	3500	Rai m			
11 D	heeshma Babu	SC	Mcom	II Year	3500	Da-			
1	yamily Shaji	SC	Mcom	II Year	3500	ADX-			
1	neeshkumar Kunjumon	SC	Mcom(Self)	II Year	3700	Arneeto			
	inu C.K		Mcom(Self)	II Year	3700	Pul Que			

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lo	Name	Caste	Course	Period	Amount	Signature
15	Renitha Rajan	SC	BA Economics	III Year	3500	Rents.
16	Anjana Raju	SC	BA Economics	III Year	3500	ACAMA
17	Abhirami Binu	SC	BA Economics	III Year	3500	
18	Ashinta Vasu	SC	BA Economics	III Year	3500	- Alto atu
19	ParvathiNandana M.T	SC	<b>BA Economics</b>	III Year	3500	Pomethy
20	Anju Sivan	SC	<b>BA Economics</b>	III Year	3500	-And
21	Anandu Gopi	SC	<b>BA Economics</b>	III Year	3500	
22	Ayush Sivan	SC	<b>BA Economics</b>	III Year	3500	Arres
23	Meghna mol P.B	SC	BA Hindi	III Year	3050	(E)
24	Ganga P.T	SC	BA Hindi	III Year	3050	Gt-sc-
25	Akshay Ballakrishnan	SC	BA Malayalam	III Year	3400	Alcohay
26	Arun K S	SC	BA Malayalam	III Year	3400	
27	Vishnu Saji	SC	BA Malayalam	III Year	3400	( Jost And
28	Aravind Gopal	SC	BA Malayalam	III Year	3400	
1	Anumol P.M	SC	BTTM	III Year	4000	Anunot
30	Aparna Rajeev	SC	BSc.Maths	III Year	3200	Alter .
	Navaneeth Thejas P.N	SC	BSc.Maths	III Year	3200	at this

SINO			TTT	1一个一个一个	
Name Name	Cas	te Course	Period	Amount	Signature
32 Sarath A.S	SC	BSc.Maths	III Year	3200	Acent
33 Sruthi Kumaran	SC	BSc Botany	III Year	3000	1 Di
34 Athira Sasi	SC	BSc Botany	III Year	3000	Anser .
35 ViGnesh P B	SC	BSc Botany	III Year	3000	Plinet
36 Manu Damodaran	SC	BSc Botany	III Year	3000	MacQQ
37 Aswathi K M	SC	BSc Botany	III Year	3000	Que :
38 Reshma P S	SC	BSc Botany	III Year	3000	Allens
39 Abhinand Raj P	SC	BSc Zoology	III Year	3500	Alli and Dogp-
40 Amith K	SC	BSc Zoology	III Year	3500	AR
41 Greeshma mani	SC	BSc Zoology	III Year	3500	Breet The
12 Ullsini K A	SC	BSc Zoology	III Year	3500	Julian.
3 Karthika Ravi	SC	BSc Zoology	III Year	3500	Kathika
4 Nidhina Krishnankutty	SC	BSc Zoology	III Year	3500	Millima
5 Jewel V Sukumaran	SC	BSc Chemistry	III Year	4000	der.
Adarsh P. Anil	SC	BSc Chemistry	III Year	4000	Artalk
AmalKrishna S	SC	BSc Chemistry	III Year	4000	Ame Entimas
Sreeraj A T	SC	B.Com	III Year	3200	

AND AND

11/1 SELSE.

4 -- to the 15-

Name	Caste	Course	Period	Amount	Signature
9 Aju V T	SC	B.Com	III Year	3200	-49
0 Aswani P Chandran	SC	B.Com	III Year	3200	Maroal.
1 Midhila Prince	SC	B.Com	III Year	3200	Note - De
2 Malavika K K	SC	B.Com	III Year	3200	Notula
3 Akhitha K Sasi	SC	B.Com	III Year	3200	Abarda .
4 Jithin K Chandran	SC	B.Com	III Year	3200	do
55 Nimisha K S	SC	B.Com.Tax	III Year	3100	WIMWha
56 Ajith S Anand	SC	B.Com.Tax	III Year	3100	not pai
57 Aswathi Mohanan	SC	B.Com.Tax	III Year	3100	Asweithy
58 Amal Sivan	SC	Bcom.Computer Application	III Year	3800	Aner
59 Vishnu V K	SC	Bcom.Computer Application	III Year	3800	
50 Santhya G	SC	Bcom.OMSP	III Year	3600	
1 Anjumol Gopi	SC	Bcom.OMSP	III Year	3600	Edipe
2 Meera N .Manoj	SC	Bcom.OMSP	III Year	3600	mul
			Total	215300	